				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Akron	Elizabeth Park Homes		Grant Agreement Executed	7/21/2003	7/21/2003		
Akron	Elizabeth Park Homes		CSS Plan			10/17/2003	10/17/2003
Akron	Elizabeth Park Homes		Revitalization Plan			10/17/2003	10/17/2003
Akron	Elizabeth Park Homes	Cascade Green	Developer Agreement Executed	6/30/2004	5/5/2004		
Akron	Elizabeth Park Homes	Cascade Green	Evidentiaries			5/31/2004	5/28/2004
Akron	Elizabeth Park Homes	Cascade Green	Closing	6/30/2004	9/8/2004		
Akron	Elizabeth Park Homes	Cascade Green	Construction Start	6/30/2004	11/22/2004		
Akron	Elizabeth Park Homes	Cascade Village N.	Developer Agreement Executed	4/30/2005	5/5/2004		
Akron	Elizabeth Park Homes	Cascade Village N.	Mixed Finance Proposal			1/31/2005	1/31/2005
Akron	Elizabeth Park Homes	Cascade Village N.	Evidentiaries			3/31/2005	6/30/2005
Akron	Elizabeth Park Homes	Cascade Village N.	Closing	4/30/2005	10/18/2005		
Akron	Elizabeth Park Homes	Cascade Village N.	Construction Start	5/31/2005	10/14/2005		
Albany	Edwin Corning Homes		Grant Agreement Executed	3/1/1999	3/1/1999		
Albany	Edwin Corning Homes		CSS Plan			6/30/2000	6/30/2000
Albany	Edwin Corning Homes		Revitalization Plan			6/1/1998	6/1/1998
Albany	Edwin Corning Homes		Close-Out Agreement Certification	3/31/2004	3/31/2004		
Albany	Edwin Corning Homes	On-site	Developer Agreement Executed	1/4/2000	1/4/2000		
Albany	Edwin Corning Homes	On-site	Mixed Finance Proposal			8/1/2000	8/1/2000
Albany	Edwin Corning Homes	On-site	Evidentiaries			11/1/2000	11/1/2000
Albany	Edwin Corning Homes	On-site	Closing	11/15/2000	12/26/2000		
Albany	Edwin Corning Homes	On-site	Construction Start	8/1/2000	8/1/2000		
Albany	Edwin Corning Homes	On-site	Construction Finish			11/1/2002	12/31/2002
Albany	Edwin Corning Homes	Off-site Impacted	Developer Agreement Executed	10/31/2003	3/24/2004		
Albany	Edwin Corning Homes	Off-site Impacted	Mixed Finance Proposal			12/1/2003	12/1/2003
Albany	Edwin Corning Homes	Off-site Impacted	Evidentiaries			1/31/2004	3/15/2005
Albany	Edwin Corning Homes	Off-site Impacted	Closing	3/1/2004	4/14/2005		
Albany	Edwin Corning Homes	Off-site Impacted	Construction Start	2/1/2005	6/21/2005		
Albany	Edwin Corning Homes	Off-site Non-impact	Mixed Finance Proposal			8/1/2002	8/1/2002
Albany	Edwin Corning Homes	Off-site Non-impact	Evidentiaries			9/1/2002	9/1/2002
Albany	Edwin Corning Homes	Off-site Non-impact	Closing	9/30/2002	6/30/2003		
Albany	Edwin Corning Homes	Off-site Non-impact	Construction Start	10/1/2002	10/1/2002		
Albany	Edwin Corning Homes	Off-site Non-impact	Construction Finish			7/1/2003	7/1/2003
Alexandria	Samuel Madden Homes		Grant Agreement Executed	1/27/1999	1/27/1999		
Alexandria	Samuel Madden Homes		CSS Plan			7/30/2002	7/30/2002

				LCP S	Nort	LCP F	iniah
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	nisn Actual Date
Alexandria	Samuel Madden Homes	Thase Name	Revitalization Plan	Tidilliod Bato	7 Istuar Buts	7/30/2002	7/30/2002
Alexandria	Samuel Madden Homes	Samuel Madden:Onsite	Developer Agreement Executed	11/1/2002	8/11/2003	1700/2002	1700/2002
Alexandria	Samuel Madden Homes	Samuel Madden:Onsite	Mixed Finance Proposal	, ., 2002	G/ 1.1/2000	9/30/2003	11/26/2003
Alexandria	Samuel Madden Homes	Samuel Madden:Onsite	Evidentiaries			10/30/2003	11/4/2003
Alexandria	Samuel Madden Homes	Samuel Madden:Onsite	Closing	12/30/2003	1/20/2004	10/00/2000	11/1/2000
Alexandria	Samuel Madden Homes	Samuel Madden:Onsite	Construction Start	9/30/2003	11/20/2003		
Alexandria	Samuel Madden Homes	Braddock-Reynolds:Of	Mixed Finance Proposal	3/30/2000	11/20/2000	9/30/2003	7/30/2004
Alexandria	Samuel Madden Homes	Braddock-Reynolds:Of	Evidentiaries			10/30/2003	9/10/2004
Alexandria	Samuel Madden Homes	Braddock-Reynolds:Of	Closing	12/30/2003	12/16/2004	10/30/2003	3/10/2004
Alexandria	Samuel Madden Homes	Braddock-Reynolds:Of	Construction Start	12/31/2003	12/10/2004		
Allegheny	FDR & Homestead	Braudock-Reynolds.Or	Construction Start	12/31/2003	12/20/2004		
County	Apartments		Grant Agreement Executed	3/9/1999	3/9/1999		
Allegheny	FDR & Homestead						
County	Apartments		Revitalization Plan			3/15/2000	4/4/2000
Allegheny County	FDR & Homestead Apartments	Building D-PA-6-35	Developer Agreement Executed	7/1/2000	1/11/2000		
Allegheny	FDR & Homestead	Building D-FA-0-55	Developer Agreement Executed	7/1/2000	1/11/2000		
County	Apartments	Building D-PA-6-35	Mixed Finance Proposal			1/30/2001	3/16/2001
Allegheny	FDR & Homestead						
County	Apartments	Building D-PA-6-35	Evidentiaries			6/1/2001	6/25/2001
Allegheny County	FDR & Homestead Apartments	Building D-PA-6-35	Closing	8/31/2001	8/13/2001		
Allegheny	FDR & Homestead	Dalialing D-1 A-0-00	Closing	6/31/2001	6/13/2001		
County	Apartments	Building D-PA-6-35	Construction Start	7/15/2001	7/15/2001		
Allegheny	FDR & Homestead						
County	Apartments	Building D-PA-6-35	Construction Finish			6/1/2002	5/10/2002
Allegheny County	FDR & Homestead Apartments	LIFE Center/Comm Bld	Construction Start	6/1/2001	7/16/2001		
Allegheny	FDR & Homestead	Lii L Centei/Comin bid	Construction Start	0/1/2001	7/10/2001		
County	Apartments	LIFE Center/Comm Bld	Construction Finish			5/31/2002	5/31/2002
Allegheny	FDR & Homestead						
County	Apartments	Building A-6-21	Mixed Finance Proposal			9/30/2002	3/26/2003
Allegheny County	FDR & Homestead Apartments	Building A-6-21	Evidentiaries			9/30/2002	3/26/2003
Allegheny	FDR & Homestead	Dulluling A-0-21	Lyidentianes			9/30/2002	3/20/2003
County	Apartments	Building A-6-21	Closing	9/30/2002	5/30/2003		
Allegheny	FDR & Homestead						
County	Apartments	Building A-6-21	Construction Start	11/1/2002	5/31/2003		
Allegheny County	FDR & Homestead Apartments	Building A-6-21	Construction Finish			6/30/2003	2/6/2004

				LCP S	Start	LCP F	inich
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Allegheny	FDR & Homestead						
County	Apartments	Building B-6-21	Mixed Finance Proposal			7/15/2003	12/31/2003
Allegheny	FDR & Homestead						
County	Apartments	Building B-6-21	Evidentiaries			7/15/2003	12/31/2003
Allegheny	FDR & Homestead	Duilding D.C.24	Clasias	7/45/0000	4/40/0004		
County	Apartments FDR & Homestead	Building B-6-21	Closing	7/15/2003	4/16/2004		
County	Apartments	Building B-6-21	Construction Start	11/1/2003	4/16/2004		
Allegheny	FDR & Homestead	Building B-0-21	Construction Start	11/1/2003	4/16/2004		
County	Apartments	Building B-6-21	Construction Finish			6/30/2004	3/31/2005
Allegheny	7 (partificino	Danaing D 0 21	Contraction Fillian			0/30/2004	3/31/2003
County	McKees Rocks Terrace		Grant Agreement Executed	1/29/1998	1/29/1998		
Allegheny			2 10 10 3 11 11 11 11 11 11	172071000	1,20,1000		
County	McKees Rocks Terrace		CSS Plan			6/1/1998	6/1/1998
Allegheny	†						
County	McKees Rocks Terrace		Revitalization Plan			6/1/1998	6/1/1998
Allegheny							
County	McKees Rocks Terrace	MRT Phase I	Developer Agreement Executed	12/1/1999	12/1/1999		
Allegheny							
County	McKees Rocks Terrace	MRT Phase I	Mixed Finance Proposal			12/15/2000	2/15/2000
Allegheny							
County	McKees Rocks Terrace	MRT Phase I	Evidentiaries			3/15/2000	3/15/2001
Allegheny			Q				
County	McKees Rocks Terrace	MRT Phase I	Closing	3/1/2000	3/15/2000		
Allegheny	Makasa Daala Tamasa	MDT Db I	Operation of the st	0/45/0000	0/45/0000		
County Allegheny	McKees Rocks Terrace	MRT Phase I	Construction Start	3/15/2000	3/15/2000		
County	McKees Rocks Terrace	MRT Phase I	Construction Finish			12/31/2001	12/31/2001
Allegheny	Wickees Nocks Tellace	IVIIXT FTIASET	Construction i mism			12/31/2001	12/31/2001
County	McKees Rocks Terrace	MRT Phase II	Mixed Finance Proposal			7/19/2002	3/3/2003
Allegheny	Werked Reaks Ferrage	WITT HASS II	Wilked Finance Frepeda			1/13/2002	3/3/2003
County	McKees Rocks Terrace	MRT Phase II	Evidentiaries			8/15/2002	3/3/2003
Allegheny						0,10,2002	0,0,200
County	McKees Rocks Terrace	MRT Phase II	Closing	7/31/2002	5/8/2003		
Allegheny			Ŭ				
County	McKees Rocks Terrace	MRT Phase II	Construction Start	8/1/2002	8/1/2002		
Allegheny							
County	McKees Rocks Terrace	MRT Phase II	Construction Finish			12/31/2003	12/31/2003
Allegheny							
County	McKees Rocks Terrace	Forest Green Commons	Mixed Finance Proposal			8/15/2000	8/15/2000
Allegheny							
County	McKees Rocks Terrace	Forest Green Commons	Evidentiaries			8/15/2000	8/15/2000

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Allegheny	MK D L T	E 10 0	QL :		- / - /		
County Allegheny	McKees Rocks Terrace	Forest Green Commons	Closing	8/15/2000	8/15/2000		
County	McKees Rocks Terrace	Forest Green Commons	Construction Start	8/15/2000	8/15/2000		
Allegheny					J, 10,=00		
County	McKees Rocks Terrace	Forest Green Commons	Construction Finish			12/31/2001	12/31/2001
Allegheny		W . D. T. I					
County	McKees Rocks Terrace	West Pine Townhomes	Mixed Finance Proposal			6/30/2002	5/21/2003
Allegheny County	McKees Rocks Terrace	West Pine Townhomes	Evidentiaries			6/30/2002	5/21/2003
Allegheny	Mortoco recito Fortaco	Wood I mo Townholings	Evidentiane			0/30/2002	3/21/2003
County	McKees Rocks Terrace	West Pine Townhomes	Closing	6/30/2002	10/17/2003		
Allegheny							
County	Ohioview Acres		Grant Agreement Executed	7/10/2003	7/2/2003		
Allegheny County	Ohioview Acres		CSS Plan			10/2/2003	9/29/2003
Allegheny	Officiew Acres		CCC Figure			10/2/2003	9/29/2003
County	Ohioview Acres		Revitalization Plan			11/15/2003	10/24/2003
Allegheny							
County	Ohioview Acres	Predevelopment	Developer Agreement Executed	7/1/2004	2/18/2004		
Allegheny County	Ohioview Acres	Centurion Commons	Closing	6/30/2004	9/10/2004		
Allegheny	Officiew Acres	Centunon Commons	Closling	6/30/2004	9/10/2004		
County	Ohioview Acres	Centurion Commons	Construction Start	7/1/2004	9/10/2004		
Allegheny							
County	Ohioview Acres	Centurion Commons	Construction Finish			10/1/2004	10/1/2004
Allegheny	Objection Asses	M	Develope at Assessment Free system	=///0004	0/40/0004		
County Allegheny	Ohioview Acres	Morgan	Developer Agreement Executed	7/1/2004	2/18/2004		
County	Ohioview Acres	OVA Rental 1	Developer Agreement Executed	7/1/2004	2/18/2004		
Allegheny							
County	Ohioview Acres	OVA Rental 1	Mixed Finance Proposal			3/31/2005	6/16/2004
Allegheny	Objection: A area	OVA Bantal 4	Evidontiarias			0/04/0005	0/00/0004
County Allegheny	Ohioview Acres	OVA Rental 1	Evidentiaries			3/31/2005	8/30/2004
County	Ohioview Acres	OVA Rental 1	Closing	6/30/2005	11/5/2004		
Allegheny	-		Ü	5, 55, 253			
County	Ohioview Acres	OVA Rental 1	Construction Start	8/1/2005	11/9/2004		
Allegheny	Ohiovious A one	O) / A D = = 4 = 1 O	Develop as Assessment Form	=///000	2/12/222		
County Allegheny	Ohioview Acres	OVA Rental 2	Developer Agreement Executed	7/1/2004	2/18/2004		
County	Ohioview Acres	OVA Rental 2	Mixed Finance Proposal			3/31/2005	6/16/2004

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
Allegheny		200.2						
County Allegheny	Ohioview Acres	OVA Rental 2	Evidentiaries			3/31/2005	8/30/2004	
County	Ohioview Acres	OVA Rental 2	Closing	6/30/2005	11/5/2004			
Allegheny			0.00g	0/00/2000	11/0/2001			
County	Ohioview Acres	OVA Rental 2	Construction Start	8/1/2005	11/9/2004			
Allegheny County	Ohioview Acres	OVA Homeownership	Developer Agreement Executed	7/1/2004	2/18/2004			
Allegheny County	Ohioview Acres	OVA Homeownership	Mixed Finance Proposal			3/31/2005	1/7/2005	
Atlanta	Capitol Homes		Grant Agreement Executed	4/8/2002	4/8/2002			
Atlanta	Capitol Homes		CSS Plan			6/8/2002	6/8/2002	
Atlanta	Capitol Homes		Revitalization Plan			1/6/2003	11/20/2002	
Atlanta	Capitol Homes	Relocation/Demo	Developer Agreement Executed	1/3/2003	10/29/2002			
Atlanta	Capitol Homes	PHASE 1	Construction Start	10/8/2003	10/8/2003			
Atlanta	Capitol Homes	PHASE 2	Mixed Finance Proposal			6/7/2004	6/6/2004	
Atlanta	Capitol Homes	PHASE 2	Evidentiaries			7/7/2004	7/6/2004	
Atlanta	Capitol Homes	PHASE 2	Closing	8/7/2004	10/7/2004			
Atlanta	Capitol Homes	PHASE 2	Construction Start	8/8/2004	10/8/2004			
Atlanta	Capitol Homes	PHASE 3	Mixed Finance Proposal			2/6/2005	2/5/2005	
Atlanta	Capitol Homes	PHASE 3	Evidentiaries			3/6/2005	3/5/2005	
Atlanta	Capitol Homes	PHASE 3	Closing	4/6/2005	4/6/2005			
Atlanta	Capitol Homes	PHASE 3	Construction Start	4/7/2005	4/7/2005			
Atlanta	Carver Homes		Grant Agreement Executed	1/4/1999	1/4/1999			
Atlanta	Carver Homes		CSS Plan			6/29/1998	6/29/1998	
Atlanta	Carver Homes		Revitalization Plan			6/28/1998	6/28/1998	
Atlanta	Carver Homes	Phase 1	Mixed Finance Proposal			6/1/2000	6/1/2000	
Atlanta	Carver Homes	Phase 1	Evidentiaries			6/12/2000	6/12/2000	
Atlanta	Carver Homes	Phase 1	Closing	7/21/2000	7/21/2000			
Atlanta	Carver Homes	Phase 1	Construction Start	7/21/2000	7/21/2000			
Atlanta	Carver Homes	Phase 1	Construction Finish			12/1/2001	12/1/2001	
Atlanta	Carver Homes	Phase 2	Developer Agreement Executed	4/26/2000	4/26/2000			
Atlanta	Carver Homes	Phase 2	Construction Start	12/21/2001	12/21/2001			
Atlanta	Carver Homes	Phase 2	Construction Finish			12/21/2002	12/2/2002	
Atlanta	Carver Homes	Phase 3	Mixed Finance Proposal			9/24/2001	9/24/2001	
Atlanta	Carver Homes	Phase 3	Evidentiaries			10/6/2001	10/6/2001	

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Atlanta	Carver Homes	Phase 3	Closing	12/6/2001	12/6/2001		
Atlanta	Carver Homes	Phase 3	Construction Start	2/7/2002	2/7/2002		
Atlanta	Carver Homes	Phase 3	Construction Finish			12/1/2003	12/1/2003
Atlanta	Carver Homes	Phase 4	Mixed Finance Proposal			1/31/2002	3/6/2002
Atlanta	Carver Homes	Phase 4	Evidentiaries			11/1/2002	11/1/2002
Atlanta	Carver Homes	Phase 4	Closing	12/1/2002	12/2/2002		
Atlanta	Carver Homes	Phase 4	Construction Start	12/2/2002	12/2/2002		
Atlanta	Carver Homes	Phase 4	Construction Finish			12/30/2003	12/30/2003
Atlanta	Carver Homes	Phase 5	Construction Start	8/1/2004	8/1/2004		
Atlanta	Heman E. Perry Homes		Grant Agreement Executed	7/3/1997	7/3/1997		
Atlanta	Heman E. Perry Homes		CSS Plan			6/22/2000	6/22/2000
Atlanta	Heman E. Perry Homes		Revitalization Plan			12/21/1999	12/21/1999
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Developer Agreement Executed	5/31/2002	5/31/2002		
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Mixed Finance Proposal			5/31/2002	5/24/2002
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Evidentiaries			8/30/2002	8/30/2002
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Closing	9/29/2002	10/29/2002		
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Construction Start	9/30/2002	10/30/2002		
Atlanta	Heman E. Perry Homes	Phase 1 MF-Estates	Construction Finish			12/31/2003	12/23/2003
Atlanta	Heman E. Perry Homes	Phase 2 MF Park Citi	Mixed Finance Proposal			10/29/2003	3/30/2003
Atlanta	Heman E. Perry Homes	Phase 2 MF Park Citi	Evidentiaries			11/26/2003	9/18/2003
Atlanta	Heman E. Perry Homes	Phase 2 MF Park Citi	Closing	12/30/2003	11/24/2003		
Atlanta	Heman E. Perry Homes	Phase 2 MF Park Citi	Construction Start	12/31/2003	12/1/2003		
Atlanta	Heman E. Perry Homes	Phase 2 MF Park Citi	Construction Finish			12/31/2004	12/15/2004
Atlanta	Heman E. Perry Homes	Phase 3 MF-Crest	Construction Start	12/31/2004	9/5/2004		
Atlanta	Joel C. Harris Homes		Grant Agreement Executed	3/24/2000	3/24/2000		
Atlanta	Joel C. Harris Homes		CSS Plan			2/10/2000	2/15/2000
Atlanta	Joel C. Harris Homes		Revitalization Plan			7/30/2002	8/13/2002
Atlanta	Joel C. Harris Homes	Phase 1	Construction Start	8/1/2003	8/1/2003		
Atlanta	Joel C. Harris Homes	Phase 1	Construction Finish			7/1/2005	6/9/2005
Atlanta	Joel C. Harris Homes	Phase 2	Mixed Finance Proposal			1/30/2004	1/25/2004
Atlanta	Joel C. Harris Homes	Phase 2	Evidentiaries			2/28/2004	2/25/2004
Atlanta	Joel C. Harris Homes	Phase 2	Closing	3/30/2004	3/30/2004		
Atlanta	Joel C. Harris Homes	Phase 2	Construction Start	4/1/2004	3/31/2004		
Atlanta	Joel C. Harris Homes	Phase 3	Mixed Finance Proposal			10/30/2004	10/30/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Atlanta	Joel C. Harris Homes	Phase 3	Evidentiaries			11/30/2004	11/30/2004
Atlanta	Joel C. Harris Homes	Phase 3	Closing	12/30/2004	12/22/2004		
Atlanta	Joel C. Harris Homes	Phase 3	Construction Start	1/1/2005	12/22/2004		
Atlanta	Joel C. Harris Homes	Phase 4	Mixed Finance Proposal			10/1/2003	10/1/2003
Atlanta	Joel C. Harris Homes	Phase 4	Evidentiaries			11/1/2003	11/1/2003
Atlanta	Joel C. Harris Homes	Phase 4	Closing	12/30/2003	12/24/2003		
Atlanta	Joel C. Harris Homes	Phase 4	Construction Start	1/1/2004	12/26/2003		
Atlanta	McDaniel Glen		Grant Agreement Executed	9/17/2004	9/17/2004		
Atlanta	McDaniel Glen		CSS Plan	3/11/2004	3/11/2004	12/16/2004	12/16/2004
Atlanta	McDaniel Glen		Revitalization Plan			3/19/2005	3/15/2005
Atlanta	McDaniel Glen	Demolition	Developer Agreement Executed	1/15/2004	1/15/2004	3/19/2003	3/13/2003
Allania	Techwood Homes/Clark	Demonition	Developer Agreement Executed	1/15/2004	1/15/2004		
Atlanta	Howell Homes		Grant Agreement Executed	8/18/1994	8/18/1994		
	Techwood Homes/Clark						
Atlanta	Howell Homes		CSS Plan			3/19/1995	3/1/1995
Atlanta	Techwood Homes/Clark Howell Homes		Revitalization Plan			12/5/1991	12/5/1991
Aliania	Techwood Homes/Clark		Nevitalization Flan			12/3/1991	12/3/1991
Atlanta	Howell Homes		Close-Out Agreement Certification	12/15/2002	12/15/2002		
	Techwood Homes/Clark						
Atlanta	Howell Homes	Ph 1 - 181 Rental	Mixed Finance Proposal			10/18/1995	10/18/1995
Atlanta	Techwood Homes/Clark Howell Homes	Ph 1 - 181 Rental	Evidentiaries			0/4/4000	0/4/4000
Allania	Techwood Homes/Clark	PILL - TOT REIIIAI	Evidentiaries			2/1/1996	2/1/1996
Atlanta	Howell Homes	Ph 1 - 181 Rental	Closing	3/8/1996	3/8/1996		
	Techwood Homes/Clark		-				
Atlanta	Howell Homes	Ph 1 - 181 Rental	Construction Start	3/1/1996	3/1/1996		
Atlanta	Techwood Homes/Clark Howell Homes	Ph 1 - 181 Rental	Construction Finish			40/4/4000	40/4/4000
Allania	Techwood Homes/Clark	PILL - TOT REIITAL	Construction Finish			12/1/1996	12/1/1996
Atlanta	Howell Homes	Ph 2 - 177 Rental	Mixed Finance Proposal			9/26/1996	9/26/1996
	Techwood Homes/Clark					0,20,.000	0,20,1000
Atlanta	Howell Homes	Ph 2 - 177 Rental	Evidentiaries			11/18/1996	11/18/1996
Atlanta	Techwood Homes/Clark	Db 0 477 Dani-1	Clasina	40/00/4005	40/00/4000		
Atlanta	Howell Homes Techwood Homes/Clark	Ph 2 - 177 Rental	Closing	12/26/1996	12/26/1996		
Atlanta	Howell Homes	Ph 2 - 177 Rental	Construction Start	1/1/1997	1/1/1997		
	Techwood Homes/Clark		2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	1, 1, 1001	17 17 1007		
Atlanta	Howell Homes	Ph 2 - 177 Rental	Construction Finish			12/1/1997	12/1/1997

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
Atlanta	Techwood Homes/Clark Howell Homes	Ph 3 - 185 Rental	Mixed Finance Proposal			1/16/1998	1/16/1998	
Atlanta	Techwood Homes/Clark Howell Homes	Ph 3 - 185 Rental	Evidentiaries			3/1/1998	3/1/1998	
Atlanta	Techwood Homes/Clark Howell Homes	Ph 3 - 185 Rental	Closing	4/3/1998	4/3/1998	3/1/1390	3/1/1990	
	Techwood Homes/Clark		,					
Atlanta	Howell Homes Techwood Homes/Clark	Ph 3 - 185 Rental	Construction Start	4/5/1998	4/5/1998			
Atlanta	Howell Homes Techwood Homes/Clark	Ph 3 - 185 Rental	Construction Finish			12/1/1998	12/1/1998	
Atlanta	Howell Homes Techwood Homes/Clark	Ph 4 - 195 Rental	Mixed Finance Proposal			12/1/1998	12/1/1998	
Atlanta	Howell Homes Techwood Homes/Clark	Ph 4 - 195 Rental	Evidentiaries			1/15/1999	1/15/1999	
Atlanta	Howell Homes Techwood Homes/Clark	Ph 4 - 195 Rental	Closing	2/26/1999	2/26/1999			
Atlanta	Howell Homes	Ph 4 - 195 Rental	Construction Start	3/1/1999	3/1/1999			
Atlanta	Techwood Homes/Clark Howell Homes	Ph 4 - 195 Rental	Construction Finish			9/8/2000	9/8/2000	
Atlantic City	Shore Park/Shore Terrace		Grant Agreement Executed	3/1/2000	4/24/2000			
Atlantic City	Shore Park/Shore Terrace		CSS Plan			12/15/2000	12/15/2000	
Atlantic City	Shore Park/Shore Terrace		Revitalization Plan			3/31/2001	4/4/2001	
Atlantic City	Shore Park/Shore Terrace	Phase I	Construction Start	1/1/2001	10/1/2000			
Baltimore	Broadway Homes		Grant Agreement Executed	12/15/1999	12/15/1999			
Baltimore	Broadway Homes		CSS Plan			2/21/2001	2/21/2001	
Baltimore	Broadway Homes		Revitalization Plan			12/20/2000	12/20/2000	
Baltimore	Broadway Homes	Broadway I- Rental	Developer Agreement Executed	6/25/2002	6/25/2002			
Baltimore	Broadway Homes	Broadway I- Rental	Mixed Finance Proposal			3/6/2002	3/6/2002	
Baltimore	Broadway Homes	Broadway I- Rental	Evidentiaries			3/27/2002	3/27/2002	
Baltimore	Broadway Homes	Broadway I- Rental	Closing	6/25/2002	6/25/2002			
Baltimore	Broadway Homes	Broadway I- Rental	Construction Start	7/30/2002	7/15/2002			
Baltimore	Broadway Homes	Broadway I- Rental	Construction Finish			1/15/2005	12/31/2004	
Baltimore	Broadway Homes	Broadway II- HO	Mixed Finance Proposal			1/15/2003	8/12/2003	
Baltimore	Broadway Homes	Broadway II- HO	Evidentiaries			4/15/2003	8/12/2003	
Baltimore	Broadway Homes	Broadway II- HO	Closing	6/1/2003	12/31/2003			

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Baltimore	Broadway Homes	Broadway II- HO	Construction Start	6/15/2003	1/5/2004		
Baltimore	Broadway Homes	Broadway II- HO	Construction Finish			1/15/2005	12/31/2004
Baltimore	Flag House Courts		Grant Agreement Executed	1/29/1999	1/29/1999		
Baltimore	Flag House Courts		CSS Plan			11/18/1999	11/18/1999
Baltimore	Flag House Courts		Revitalization Plan			7/20/2000	7/20/2000
Baltimore	Flag House Courts	Phase 1: Rental I	Developer Agreement Executed	11/30/2002	12/11/2002		
Baltimore	Flag House Courts	Phase 1: Rental I	Mixed Finance Proposal			4/26/2002	4/26/2002
Baltimore	Flag House Courts	Phase 1: Rental I	Evidentiaries			6/15/2002	6/15/2002
Baltimore	Flag House Courts	Phase 1: Rental I	Closing	11/30/2002	12/30/2002	3,10,202	0,10,202
Baltimore	Flag House Courts	Phase 1: Rental I	Construction Start	6/30/2002	6/28/2002		
Baltimore	Flag House Courts	Phase 1: Rental I	Construction Finish	0,00,200	0/10/1001	7/31/2004	12/30/2004
Baltimore	Flag House Courts	Phase II - Rental II	Mixed Finance Proposal			4/15/2003	4/14/2003
Baltimore	Flag House Courts	Phase II - Rental II	Evidentiaries			5/15/2003	5/1/2003
Baltimore	Flag House Courts	Phase II - Rental II	Closing	6/30/2003	11/19/2004	G/ 16/2000	6, 1, 2000
Baltimore	Flag House Courts	Phase II - Rental II	Construction Start	7/15/2003	11/19/2004		
Baltimore	Hollander Ridge		Grant Agreement Executed	8/29/1997	8/29/1997		
Baltimore	Hollander Ridge	Hollander Ridge	Developer Agreement Executed	10/15/2000	10/15/2000		
24	Homeownership	r ronandor r mago	2 availabei 7 igi aamani 22aaataa	10/10/2000	10/10/2000		
Baltimore	Demonstration		Grant Agreement Executed	1/5/2001	1/5/2001		
Doltimorro	Homeownership Demonstration		Revitalization Plan			4/45/0000	4/40/0000
Baltimore	Homeownership		Revitalization Plan			4/15/2002	4/12/2002
Baltimore	Demonstration	Homeownership	Developer Agreement Executed	12/31/2002	12/31/2002		
Baltimore	Lafayette Courts		Grant Agreement Executed	8/1/1994	8/1/1994		
Baltimore	Lafayette Courts		CSS Plan			6/30/1997	6/30/1997
Baltimore	Lafayette Courts		Revitalization Plan			8/1/1997	8/1/1997
Baltimore	Lafayette Courts		Close-Out Agreement Certification	6/30/2002	4/9/2002		
Baltimore	Lafayette Courts	Development	Developer Agreement Executed	9/30/1996	9/30/1996		
Baltimore	Lafayette Courts	Development	Construction Start	10/31/1996	9/30/1996		
Baltimore	Lafayette Courts	Development	Construction Finish			4/30/1998	1/31/1998
Baltimore	Lexington Terrace	·	Grant Agreement Executed	5/10/1996	5/10/1996		
Baltimore	Lexington Terrace		CSS Plan			9/1/1999	9/1/1999
Baltimore	Lexington Terrace		Revitalization Plan			2/28/1999	2/28/1998
Baltimore	Lexington Terrace	Site Infrastructure	Developer Agreement Executed	9/30/1995	9/30/1995		
Baltimore	Lexington Terrace	Site Infrastructure	Mixed Finance Proposal			8/31/1998	8/31/1998

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Baltimore	Lexington Terrace	Site Infrastructure	Evidentiaries			10/1/1998	10/1/1998
Baltimore	Lexington Terrace	Site Infrastructure	Closing	6/30/1998	6/30/1998		
Baltimore	Lexington Terrace	Business Center	Closing	6/30/1998	6/30/1998		
Baltimore	Lexington Terrace	Business Center	Construction Start	6/30/1998	6/17/1998		
Baltimore	Lexington Terrace	Business Center	Construction Finish			6/23/1999	6/23/1999
Baltimore	Lexington Terrace	Homeownership	Evidentiaries			7/28/1998	7/28/1998
Baltimore	Lexington Terrace	Homeownership	Closing	9/30/1998	9/30/1998		
Baltimore	Lexington Terrace	Homeownership	Construction Start	9/30/1998	10/30/1998		
Baltimore	Lexington Terrace	Homeownership	Construction Finish			10/30/1999	11/9/1999
Baltimore	Lexington Terrace	Rental	Mixed Finance Proposal			3/23/1998	3/23/1998
Baltimore	Lexington Terrace	Rental	Evidentiaries			9/30/1998	9/30/1998
Baltimore	Lexington Terrace	Rental	Closing	9/30/1998	9/30/1998		
Baltimore	Lexington Terrace	Rental	Construction Start	10/19/1998	10/19/1998		
Baltimore	Lexington Terrace	Rental	Construction Finish			2/19/2000	2/19/2000
Baltimore	Murphy Homes, Julian Gardens		Grant Agreement Executed	5/20/1998	5/20/1998		
Baltimore	Murphy Homes, Julian Gardens		CSS Plan			3/31/2000	3/31/2000
Baltimore	Murphy Homes, Julian Gardens		Revitalization Plan			2/3/1999	2/3/1999
Baltimore	Murphy Homes, Julian Gardens		Close-Out Agreement Certification	6/30/2004	6/30/2004		
Baltimore	Murphy Homes, Julian Gardens	Murphy Homes	Developer Agreement Executed	12/31/2000	4/15/2001		
Baltimore	Murphy Homes, Julian Gardens Murphy Homes, Julian	Murphy Homes	Mixed Finance Proposal			3/30/2001	3/30/2001
Baltimore	Gardens Murphy Homes, Julian	Murphy Homes	Evidentiaries			5/15/2001	5/15/2001
Baltimore	Gardens Murphy Homes, Julian	Murphy Homes	Closing	12/31/2000	5/17/2001		
Baltimore	Gardens	Murphy Homes	Construction Start	6/16/2001	6/16/2001		
Baltimore	Murphy Homes, Julian Gardens	Murphy Homes	Construction Finish			9/30/2003	9/30/2003
Benton Harbor	Whitfield I		Grant Agreement Executed	9/14/2004	9/14/2004		
Benton Harbor	Whitfield I		CSS Plan			12/14/2004	12/13/2004
Benton Harbor	Whitfield I		Revitalization Plan			3/15/2005	3/15/2005

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP S Planned Date	Actual Date	LCP F Planned Date	Actual Date
Benton Harbor	Whitfield I	Brunson Hill	Closing	3/1/2004	3/1/2004		
Benton Harbor	Whitfield I	Brunson Hill	Construction Start	3/15/2004	3/10/2004		
Benton Harbor	Whitfield I	Brunson Hill	Construction Finish			12/31/2005	12/30/2004
Benton Harbor	Whitfield I	Scattered Sites	Mixed Finance Proposal			8/15/2005	8/15/2005
Benton Harbor	Whitfield I	Habitat	Construction Start	6/11/2005	6/11/2005		
Biloxi	Bayview Homes/Bayou		Grant Agreement Executed	12/8/2000	12/8/2000		
Biloxi	Bayview Homes/Bayou		CSS Plan			3/30/2001	3/30/2001
Biloxi	Bayview Homes/Bayou		Revitalization Plan			2/9/2001	2/9/2001
Biloxi	Bayview Homes/Bayou	PH 1 - Bayview Pl.	Developer Agreement Executed	2/15/2002	1/24/2002		
Biloxi	Bayview Homes/Bayou	PH 1 - Bayview Pl.	Mixed Finance Proposal			12/2/2004	2/3/2004
Biloxi	Bayview Homes/Bayou	PH 1 - Bayview Pl.	Evidentiaries			1/16/2003	5/14/2004
Biloxi	Bayview Homes/Bayou	PH 1 - Bayview Pl.	Closing	4/30/2004	5/18/2004		
Biloxi	Bayview Homes/Bayou	PH 1 - Bayview Pl.	Construction Start	4/3/2003	12/4/2003		
Biloxi	Bayview Homes/Bayou	PH 4 - East End	Developer Agreement Executed	2/15/2002	1/24/2002		
Biloxi	Bayview Homes/Bayou	PH 5 - Cadet Point	Developer Agreement Executed	1/30/2002	1/24/2002		
Biloxi	Bayview Homes/Bayou	PH 5 - Cadet Point	Mixed Finance Proposal			11/1/2004	11/24/2004
Biloxi	Bayview Homes/Bayou	PH 5 - Cadet Point	Evidentiaries			12/31/2004	11/24/2004
Biloxi	Bayview Homes/Bayou	PH 5 - Cadet Point	Closing	12/31/2004	12/28/2004		
Biloxi	Bayview Homes/Bayou	PH 5 - Cadet Point	Construction Start	12/31/2004	1/14/2005		
Biloxi	Bayview Homes/Bayou	PH 6 - Offsite	Developer Agreement Executed	1/30/2002	1/24/2002		
Biloxi	Bayview Homes/Bayou	PH 2 - Bayview H.O.	Mixed Finance Proposal			12/2/2002	11/30/2003
Biloxi	Bayview Homes/Bayou	PH 2 - Bayview H.O.	Evidentiaries			1/16/2003	2/3/2004
Biloxi	Bayview Homes/Bayou	PH 2 - Bayview H.O.	Closing	4/30/2004	5/12/2004		
Biloxi	Bayview Homes/Bayou	PH 2 - Bayview H.O.	Construction Start	4/3/2003	11/22/2003		
Birmingham	Metropolitan Gardens		Grant Agreement Executed	12/3/1999	12/3/1999		
Birmingham	Metropolitan Gardens		CSS Plan			12/18/2000	12/18/2000
Birmingham	Metropolitan Gardens		Revitalization Plan			4/30/2002	6/30/2002
Birmingham	Metropolitan Gardens	On-Site Phase I	Developer Agreement Executed	9/15/2001	8/14/2001		
Birmingham	Metropolitan Gardens	On-Site Phase I	Mixed Finance Proposal			3/31/2003	3/7/2003
Birmingham	Metropolitan Gardens	On-Site Phase I	Evidentiaries			6/30/2003	5/29/2003
Birmingham	Metropolitan Gardens	On-Site Phase I	Closing	3/31/2003	12/3/2003		

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Birmingham	Metropolitan Gardens	On-Site Phase I	Construction Start	7/1/2003	6/23/2003		
Birmingham	Metropolitan Gardens	On-Site Phase I	Construction Finish			7/31/2004	9/30/2005
Birmingham	Metropolitan Gardens	On-Site Phase II	Developer Agreement Executed	9/15/2001	8/14/2001		
Birmingham	Metropolitan Gardens	On-Site Phase II	Mixed Finance Proposal			5/1/2004	3/1/2004
Birmingham	Metropolitan Gardens	On-Site Phase II	Evidentiaries			8/1/2004	8/1/2004
Birmingham	Metropolitan Gardens	On-Site Phase II	Closing	7/31/2004	7/31/2004		
Birmingham	Tuxedo Court		Grant Agreement Executed	9/14/2004	9/14/2004		
Birmingham	Tuxedo Court		CSS Plan			12/14/2004	12/13/2004
Birmingham	Tuxedo Court		Revitalization Plan			11/30/2004	11/30/2004
Boston	Maverick Gardens		Grant Agreement Executed	4/30/2002	4/30/2002		
Boston	Maverick Gardens		CSS Plan			12/1/2002	8/31/2002
Boston	Maverick Gardens		Revitalization Plan			9/21/2002	9/14/2002
Boston	Maverick Gardens	Rental Phase 1	Developer Agreement Executed	5/1/2003	11/18/2003		
Boston	Maverick Gardens	Rental Phase 1	Mixed Finance Proposal			5/1/2003	6/17/2003
Boston	Maverick Gardens	Rental Phase 1	Evidentiaries			5/1/2003	6/30/2003
Boston	Maverick Gardens	Rental Phase 1	Closing	7/15/2003	11/18/2003		
Boston	Maverick Gardens	Rental Phase 1	Construction Start	8/1/2003	11/18/2003		
Boston	Maverick Gardens	Rental Phase 1	Construction Finish			9/30/2004	12/29/2004
Boston	Maverick Gardens	Rental Phase 3	Developer Agreement Executed	5/1/2003	5/23/2003		
Boston	Maverick Gardens	Rental Phase 3	Mixed Finance Proposal			12/1/2004	2/22/2005
Boston	Maverick Gardens	Rental Phase 3	Evidentiaries			12/1/2004	2/28/2005
Boston	Maverick Gardens	Rental Phase 3	Closing	3/1/2005	5/4/2005		
Boston	Maverick Gardens	Rental Phase 3	Construction Start	3/1/2005	5/4/2005		
Boston	Maverick Gardens	Homeownership	Mixed Finance Proposal			6/1/2004	12/2/2004
Boston	Maverick Gardens	Homeownership	Evidentiaries			9/1/2004	12/2/2004
Boston	Maverick Gardens	Rental Phase 2	Developer Agreement Executed	5/1/2003	5/23/2003		
Boston	Maverick Gardens	Rental Phase 2	Mixed Finance Proposal			5/1/2003	6/17/2003
Boston	Maverick Gardens	Rental Phase 2	Evidentiaries			5/1/2003	6/30/2003
Boston	Maverick Gardens	Rental Phase 2	Closing	7/15/2003	11/18/2003		
Boston	Maverick Gardens	Rental Phase 2	Construction Start	8/1/2003	11/18/2003		
Boston	Maverick Gardens	Rental Phase 2	Construction Finish			9/30/2004	3/1/2005
Boston	Mission Main		Grant Agreement Executed	12/31/1993	12/31/1993		
Boston	Mission Main		CSS Plan			9/1/1998	3/31/2000
Boston	Mission Main		Revitalization Plan			7/3/1996	7/3/1996

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Boston	Mission Main		Close-Out Agreement Certification	12/31/2002	9/29/2005		
Boston	Mission Main	Demolition	Developer Agreement Executed	9/30/1998	9/30/1998		
Boston	Mission Main	310 Units & CB	Developer Agreement Executed	9/30/1998	9/30/1998		
Boston	Mission Main	310 Units & CB	Mixed Finance Proposal			8/1/1998	8/1/1998
Boston	Mission Main	310 Units & CB	Evidentiaries			8/1/1998	8/1/1998
Boston	Mission Main	310 Units & CB	Closing	9/30/1998	9/30/1998		
Boston	Mission Main	310 Units & CB	Construction Start	10/1/1998	10/1/1998		
Boston	Mission Main	310 Units & CB	Construction Finish			2/15/2000	2/15/2000
Boston	Mission Main	139 Units	Developer Agreement Executed	9/30/1998	9/30/1998		
Boston	Mission Main	139 Units	Mixed Finance Proposal			3/30/2000	3/30/2000
Boston	Mission Main	139 Units	Evidentiaries			2/15/2000	2/15/2000
Boston	Mission Main	139 Units	Closing	5/3/2000	5/3/2000		
Boston	Mission Main	139 Units	Construction Start	12/1/1999	12/1/1999		
Boston	Mission Main	139 Units	Construction Finish			8/31/2001	8/31/2001
Boston	Mission Main	86 Units	Developer Agreement Executed	9/30/1998	9/30/1998		
Boston	Mission Main	86 Units	Mixed Finance Proposal			10/15/2000	10/15/2000
Boston	Mission Main	86 Units	Evidentiaries			11/15/2000	11/15/2000
Boston	Mission Main	86 Units	Closing	11/22/2000	12/12/2000		
Boston	Mission Main	86 Units	Construction Start	9/1/2000	9/1/2000		
Boston	Mission Main	86 Units	Construction Finish			1/15/2002	2/1/2002
Boston	Mission Main	Comm. Support Svces	Developer Agreement Executed	9/30/1998	9/30/1998		
Boston	Orchard Park		Grant Agreement Executed	1/10/1997	1/10/1997		
Boston	Orchard Park		CSS Plan			12/31/1998	12/31/1998
Boston	Orchard Park	On-Site Phases 1&2	Developer Agreement Executed	12/30/1996	12/30/1996		
Boston	Orchard Park	On-Site Phases 1&2	Mixed Finance Proposal			10/30/1997	10/30/1997
Boston	Orchard Park	On-Site Phases 1&2	Evidentiaries			10/30/1997	10/30/1997
Boston	Orchard Park	On-Site Phases 1&2	Closing	12/30/1997	12/30/1997		
Boston	Orchard Park	On-Site Phases 1&2	Construction Start	12/1/1997	12/1/1997		
Boston	Orchard Park	On-Site Phases 1&2	Construction Finish			11/30/1998	11/30/1998
Boston	Orchard Park	On-Site Phase 3	Developer Agreement Executed	12/30/1998	12/30/1998		
Boston	Orchard Park	On-Site Phase 3	Mixed Finance Proposal			7/30/1998	7/30/1998
Boston	Orchard Park	On-Site Phase 3	Evidentiaries			7/30/1998	7/30/1998
Boston	Orchard Park	On-Site Phase 3	Closing	12/30/1998	12/30/1998		
Boston	Orchard Park	On-Site Phase 3	Construction Start	11/1/1998	11/1/1998		

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Boston	Orchard Park	On-Site Phase 3	Construction Finish			1/30/2000	1/30/2000
Boston	Orchard Park	Off-Site Phase 1	Developer Agreement Executed	9/30/1997	9/30/1997		
Boston	Orchard Park	Off-Site Phase 1	Mixed Finance Proposal			6/30/1998	6/30/1998
Boston	Orchard Park	Off-Site Phase 1	Evidentiaries			11/30/1998	11/30/1998
Boston	Orchard Park	Off-Site Phase 1	Closing	3/30/1999	3/30/1999		
Boston	Orchard Park	Off-Site Phase 1	Construction Start	11/1/1998	11/1/1998		
Boston	Orchard Park	Off-Site Phase 1	Construction Finish			3/15/2000	7/30/2000
Boston	Orchard Park	Off-Site Phase 2	Mixed Finance Proposal			6/30/2003	8/26/2005
Boston	Orchard Park	Off-Site Phase 2	Evidentiaries			7/30/2003	8/19/2005
Boston	Orchard Park	Shawmut Estates	Developer Agreement Executed	3/31/2000	3/31/2000		
Boston	Orchard Park	Shawmut Estates	Evidentiaries			12/23/1999	12/23/1999
Boston	Orchard Park	Shawmut Estates	Closing	3/31/2000	3/31/2000		
Boston	Orchard Park	Shawmut Estates	Construction Start	10/1/1999	10/1/1999		
Boston	Orchard Park	Shawmut Estates	Construction Finish			7/30/2000	7/30/2000
Boston	Orchard Park	Infills	Developer Agreement Executed	7/30/2002	7/31/2003		
Boston	Orchard Park	Infills	Evidentiaries			7/30/2002	3/28/2003
Boston	Orchard Park	Infills	Closing	9/30/2002	7/31/2003		
Boston	Orchard Park	Infills	Construction Start	10/1/2002	8/1/2003		
Boston	Orchard Park	Infills	Construction Finish			9/30/2003	10/4/2004
	Rogers Garden Park/Zoller	-				0/00/2000	10/ 1/200 1
Bradenton	Apts.		Grant Agreement Executed	12/31/1999	4/10/2000		
Bradenton	Rogers Garden Park/Zoller		CSS Plan			0/04/0000	0/0/0004
braueritori	Apts. Rogers Garden Park/Zoller		CSS Platf			8/31/2000	2/3/2001
Bradenton	Apts.		Revitalization Plan			6/30/2000	1/23/2001
	Rogers Garden Park/Zoller						
Bradenton	Apts.	Bradenton Village	Developer Agreement Executed	4/30/2000	3/30/2001		
Bradenton	Rogers Garden Park/Zoller Apts.	Bradenton Village	Mixed Finance Proposal			11/15/2001	12/6/2001
Diadenton	Rogers Garden Park/Zoller	Diadenton village	Wilked Fillance Froposal			11/13/2001	12/0/2001
Bradenton	Apts.	Bradenton Village	Evidentiaries			1/17/2002	12/17/2001
	Rogers Garden Park/Zoller						
Bradenton	Apts. Rogers Garden Park/Zoller	Bradenton Village	Closing	11/15/2001	12/6/2001		
Bradenton	Apts.	Bradenton Village	Construction Start	11/15/2001	10/8/2001		
	Rogers Garden Park/Zoller		2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	11,13,2001	10,0,2001		
Bradenton	Apts.	Bradenton Village	Construction Finish			12/31/2002	12/31/2002

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
5	Rogers Garden Park/Zoller	DI III A	M: 15: 5				_,_,
Bradenton	Apts. Rogers Garden Park/Zoller	Phase III-A	Mixed Finance Proposal			1/1/2004	5/21/2003
Bradenton	Apts.	Phase III-A	Evidentiaries			4/1/2004	11/24/2003
	Rogers Garden Park/Zoller						
Bradenton	Apts.	Phase III-A	Closing	7/1/2004	4/22/2004		
Bradenton	Rogers Garden Park/Zoller Apts.	Phase III-A	Construction Start	8/1/2004	12/15/2003		
Bradenton	Rogers Garden Park/Zoller Apts.	Phase III-B	Developer Agreement Executed	4/30/2000	3/30/2001		
Bridgeton	Cohansey View		Grant Agreement Executed	4/30/2002	3/25/2002		
Bridgeton	Cohansey View		CSS Plan			7/30/2002	6/18/2002
Bridgeton	Cohansey View		Revitalization Plan			10/8/2002	10/8/2002
Bridgeton	Cohansey View	Phase I	Developer Agreement Executed	6/30/2002	6/18/2002		
Bridgeton	Cohansey View	Phase I	Mixed Finance Proposal			2/28/2003	2/18/2003
Bridgeton	Cohansey View	Phase I	Evidentiaries			2/28/2003	8/25/2003
Bridgeton	Cohansey View	Phase I	Closing	3/31/2003	7/9/2004		
Bridgeton	Cohansey View	Phase I	Construction Start	4/1/2003	7/15/2004		
Bridgeton	Cohansey View	Phase V	Developer Agreement Executed	6/18/2002	6/18/2002		
Bridgeton	Cohansey View	Phase V	Mixed Finance Proposal			10/1/2005	2/18/2003
Bridgeton	Cohansey View	Phase III	Developer Agreement Executed	6/18/2002	6/18/2002		
Bridgeton	Cohansey View	Phase III	Mixed Finance Proposal			11/28/2003	2/18/2003
Bridgeton	Cohansey View	Phase III	Evidentiaries			1/28/2004	8/31/2004
Bridgeton	Cohansey View	Phase III	Closing	3/31/2004	11/30/2004		
Bridgeton	Cohansey View	Phase III	Construction Start	6/1/2004	12/10/2004		
Bridgeton	Cohansey View	Phase II	Developer Agreement Executed	12/30/2007	6/18/2002		
Bridgeton	Cohansey View	Phase II	Mixed Finance Proposal			2/28/2003	2/18/2003
Bridgeton	Cohansey View	Phase II	Evidentiaries			9/15/2003	9/15/2003
Bridgeton	Cohansey View	Phase II	Closing	11/26/2003	3/17/2004		
Bridgeton	Cohansey View	Phase II	Construction Start	3/1/2004	7/26/2004		
Bridgeton	Cohansey View	Phase II	Construction Finish			6/1/2005	9/30/2005
Bridgeton	Cohansey View	Phase IV	Developer Agreement Executed	12/30/2007	6/18/2002		
Bridgeton	Cohansey View	Phase IV	Mixed Finance Proposal			2/28/2003	2/18/2003
Bridgeton	Cohansey View	Phase VI	Developer Agreement Executed	12/30/2007	6/18/2002		
Buffalo	Lakeview Homes/Lower West Side		Grant Agreement Executed	1/15/1998	1/15/1998		

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Lakeview Homes/Lower						
Buffalo	West Side		CSS Plan			9/24/1999	9/24/1999
D. #-1-	Lakeview Homes/Lower		Davidaliantian Dian			= / 4 0 / 0 0 0 0	=/40/0000
Buffalo	West Side Lakeview Homes/Lower		Revitalization Plan			5/12/2000	5/12/2000
Buffalo	West Side	Phase I	Developer Agreement Executed	2/19/1998	2/19/1998		
Dunaio	Lakeview Homes/Lower	i nase i	Developer Agreement Executed	2/19/1996	2/19/1996		
Buffalo	West Side	Phase I	Mixed Finance Proposal			5/15/2000	5/24/2000
	Lakeview Homes/Lower					0/10/2000	0/2 1/2000
Buffalo	West Side	Phase I	Evidentiaries			7/5/2000	7/20/2000
	Lakeview Homes/Lower						
Buffalo	West Side	Phase I	Closing	7/15/2000	9/20/2000		
	Lakeview Homes/Lower						
Buffalo	West Side	Phase I	Construction Start	7/15/2000	9/12/2000		
	Lakeview Homes/Lower						
Buffalo	West Side	Phase I	Construction Finish			11/1/2001	12/12/2001
	Lakeview Homes/Lower						
Buffalo	West Side	Phase 2	Mixed Finance Proposal			4/30/2002	5/10/2002
D. #-1-	Lakeview Homes/Lower	Db 0	Fridansiada			0.44.0000	0/00/000
Buffalo	West Side Lakeview Homes/Lower	Phase 2	Evidentiaries			8/1/2002	8/20/2002
Buffalo	West Side	Phase 2	Closing	0/4/2002	40/F/0000		
Bullalo	Lakeview Homes/Lower	Flidse 2	Closing	9/1/2002	12/5/2002		
Buffalo	West Side	Phase 2	Construction Start	9/30/2002	12/5/2002		
Dunaio	Lakeview Homes/Lower	T Hase Z	Construction Start	9/30/2002	12/3/2002		
Buffalo	West Side	Phase 2	Construction Finish			3/31/2004	3/31/2004
244.0	Lakeview Homes/Lower	1 11000 2				0/01/2001	0/01/2001
Buffalo	West Side	Phase 3-A	Developer Agreement Executed	2/19/1998	7/16/2004		
	Lakeview Homes/Lower		, ,		.,,		
Buffalo	West Side	Phase 3-A	Mixed Finance Proposal			6/1/2003	6/1/2003
	Lakeview Homes/Lower						
Buffalo	West Side	Phase 3-A	Evidentiaries			8/1/2003	8/1/2003
	Lakeview Homes/Lower						
Buffalo	West Side	Phase 3-A	Closing	8/15/2003	7/16/2004		
D # :	Lakeview Homes/Lower	- ·					
Buffalo	West Side	Phase 3-A	Construction Start	9/1/2003	7/16/2004		
0	John F. Kennedy		Onest Assessment Forest	4/00/4006	4/00/4000		
Cambridge	Apartments		Grant Agreement Executed	4/29/1999	4/29/1999		
Combridge	John F. Kennedy		Revitalization Plan			40/45/4000	10/15/1000
Cambridge	Apartments John F. Kennedy		Revitalization Flan			12/15/1999	12/15/1999
Cambridge	Apartments	Program Planning	Mixed Finance Proposal			2/15/2001	4/20/2001

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Start Actual Date	Planned Date	Inish Actual Date
·	John F. Kennedy						
Cambridge	Apartments	Program Planning	Evidentiaries			2/15/2002	1/25/2002
Cambridge	John F. Kennedy Apartments	Program Planning	Closing	3/15/2002	3/26/2002		
Cambridge	John F. Kennedy Apartments	Construction	Closing	3/15/2002	3/26/2002		
Cambridge	John F. Kennedy Apartments	Construction	Construction Start	1/15/2002	1/10/2002		
Cambridge	John F. Kennedy Apartments	Construction	Construction Finish			12/1/2003	12/31/2003
Cambridge	John F. Kennedy Apartments	Condo Acquisition	Closing	11/30/2001	11/30/2001	12, 1, 200	
Cambridge	John F. Kennedy Apartments	Condo Acquisition	Construction Start	1/1/2001	1/1/2001		
Cambridge	John F. Kennedy Apartments	Condo Acquisition	Construction Finish	17 17 200 1	., ., 200 .	12/31/2002	11/13/2002
Camden	FDR Manor		Grant Agreement Executed	9/17/2004	9/17/2004	12/01/2002	11,13,2002
Camden	FDR Manor		CSS Plan	5,1172601	3,11,200	12/16/2004	12/16/2004
Camden	FDR Manor		Revitalization Plan			11/3/2004	11/3/2004
Camden	FDR Manor	Phase 1 Chelt II	Developer Agreement Executed	7/15/2004	7/26/2004	1.179/2001	, 6, 200 .
Camden	FDR Manor	Phase 1 Chelt II	Mixed Finance Proposal	7,75,250	,,_,,	12/10/2003	11/20/2003
Camden	FDR Manor	Phase 1 Chelt II	Evidentiaries			12/15/2003	4/2/2004
Camden	FDR Manor	Phase 1 Chelt II	Closing	9/15/2004	8/19/2004		
Camden	FDR Manor	Phase 1 Chelt II	Construction Start	9/1/2004	6/14/2004		
Camden	FDR Manor	Phase 2- Antioch 1	Closing	6/1/2005	7/7/2005		
Camden	FDR Manor	Phase 2- Antioch 1	Construction Start	8/15/2005	8/1/2005		
Camden	McGuire Gardens		Grant Agreement Executed	11/4/1994	11/4/1994		
Camden	McGuire Gardens		CSS Plan			11/15/1998	11/15/1998
Camden	McGuire Gardens		Revitalization Plan			6/30/1998	6/29/1999
Camden	McGuire Gardens		Close-Out Agreement Certification	6/30/2003	6/30/2003		
Camden	McGuire Gardens	Implementation	Construction Start	8/15/1999	8/15/1999		
Camden	McGuire Gardens	Implementation	Construction Finish			4/30/2002	4/30/2002
Camden	Westfield Acres		Grant Agreement Executed	12/31/2000	12/31/2000		
Camden	Westfield Acres		CSS Plan			5/30/2001	5/30/2001
Camden	Westfield Acres		Revitalization Plan			6/30/2001	6/23/2001
Camden	Westfield Acres	Ph 2 Onsite HO- A	Mixed Finance Proposal			7/2/2002	2/8/2002
Camden	Westfield Acres	Ph 2 Onsite HO- A	Evidentiaries			8/1/2002	8/27/2002
Camden	Westfield Acres	Ph 2 Onsite HO- A	Closing	9/1/2002	12/23/2002		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Camden	Westfield Acres	Ph 2 Onsite HO- A	Construction Start	9/1/2002	8/1/2002		
Camden	Westfield Acres	Ph 2 Onsite HO- A	Construction Finish			7/18/2004	7/15/2003
Camden	Westfield Acres	Ph 1 Onsite Rental	Mixed Finance Proposal			10/15/2001	9/25/2001
Camden	Westfield Acres	Ph 1 Onsite Rental	Evidentiaries			11/23/2001	11/23/2001
Camden	Westfield Acres	Ph 1 Onsite Rental	Closing	2/1/2002	2/1/2002		
Camden	Westfield Acres	Ph 1 Onsite Rental	Construction Start	5/30/2002	2/8/2002		
Camden	Westfield Acres	Ph 1 Onsite Rental	Construction Finish			11/30/2003	7/16/2003
Camden	Westfield Acres	Ph 7 Offsite HO	Construction Start	7/28/2000	10/28/2000		
Camden	Westfield Acres	Ph 7 Offsite HO	Construction Finish			3/1/2005	6/20/2003
Camden	Westfield Acres	Ph 6 Offsite Rental	Evidentiaries			10/1/2002	10/1/2002
Camden	Westfield Acres	Ph 6 Offsite Rental	Closing	2/1/2002	2/1/2002		
Camden	Westfield Acres	Ph 6 Offsite Rental	Construction Start	9/1/2001	3/1/2002		
Camden	Westfield Acres	Ph 6 Offsite Rental	Construction Finish			12/15/2002	12/6/2002
Camden	Westfield Acres	Ph 8 Scatt Rental	Developer Agreement Executed	6/22/2002	6/22/2002		
Camden	Westfield Acres	Ph 9 Elderly	Developer Agreement Executed	6/28/2002	6/28/2002		
Camden	Westfield Acres	Ph 10 Community Cent	Construction Start	12/1/2003	8/1/2004		
Camden	Westfield Acres	Predevelopment	Developer Agreement Executed	6/28/2002	6/28/2002		
Camden	Westfield Acres	Ph 3 Onsite HO- B	Evidentiaries			8/1/2002	8/27/2002
Camden	Westfield Acres	Ph 3 Onsite HO- B	Closing	9/1/2002	12/23/2002		
Camden	Westfield Acres	Ph 3 Onsite HO- B	Construction Start	9/1/2002	8/1/2002		
Camden	Westfield Acres	Ph 3 Onsite HO- B	Construction Finish			12/1/2004	11/15/2003
Camden	Westfield Acres	Ph 4 Onsite HO- C	Evidentiaries			4/16/2003	4/16/2003
Camden	Westfield Acres	Ph 4 Onsite HO- C	Closing	2/26/2003	2/26/2003		
Camden	Westfield Acres	Ph 4 Onsite HO- C	Construction Start	2/26/2003	4/28/2003		
Camden	Westfield Acres	Ph 4 Onsite HO- C	Construction Finish			3/27/2004	3/27/2004
Camden	Westfield Acres	Ph 5 Onsite HO- D	Developer Agreement Executed	6/28/2002	6/28/2002		
Camden	Westfield Acres	Ph 5 Onsite HO- D	Evidentiaries			4/17/2003	12/30/2003
Camden	Westfield Acres	Ph 5 Onsite HO- D	Closing	6/17/2003	3/21/2004		
Camden	Westfield Acres	Ph 5 Onsite HO- D	Construction Start	6/17/2003	10/15/2003		
Camden	Westfield Acres	Ph 5 Onsite HO- D	Construction Finish			7/18/2004	9/30/2004
Charlotte	Dalton Village		Grant Agreement Executed	9/26/1997	9/26/1997		
Charlotte	Dalton Village		CSS Plan			12/18/1997	12/18/1997
Charlotte	Dalton Village		Revitalization Plan			1/16/1998	1/16/1998
Charlotte	Dalton Village	Rehabilitation	Construction Start	4/10/1997	4/10/1997		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Charlotte	Dalton Village	Rehabilitation	Construction Finish			1/27/1998	1/27/1998
Charlotte	Dalton Village	Rental Fam. & Eld.	Mixed Finance Proposal			8/5/2001	8/5/2001
Charlotte	Dalton Village	Rental Fam. & Eld.	Evidentiaries			10/16/2001	10/9/2001
Charlotte	Dalton Village	Rental Fam. & Eld.	Closing	10/1/2001	11/13/2001		
Charlotte	Dalton Village	Rental Fam. & Eld.	Construction Start	2/1/2001	3/30/2001		
Charlotte	Dalton Village	Rental Fam. & Eld.	Construction Finish			12/30/2002	7/1/2002
Charlotte	Dalton Village	Family Rental	Mixed Finance Proposal			11/1/2002	11/1/2002
Charlotte	Dalton Village	Family Rental	Evidentiaries			12/1/2002	11/26/2002
Charlotte	Dalton Village	Family Rental	Closing	2/28/2003	2/28/2003		
Charlotte	Dalton Village	Family Rental	Construction Start	3/1/2003	2/1/2003		
Charlotte	Dalton Village	Family Rental	Construction Finish			6/30/2004	6/30/2004
Charlotte	Dalton Village	Mayfield Terrace	Mixed Finance Proposal			10/1/2004	10/1/2004
Charlotte	Dalton Village	Mayfield Terrace	Evidentiaries			11/30/2004	11/15/2004
Charlotte	Dalton Village	Mayfield Terrace	Construction Start	3/1/2005	6/30/2005		
Charlotte	Dalton Village	DVOC	Closing	8/6/2002	7/17/2002		
Charlotte	Dalton Village	DVOC	Construction Start	10/1/2001	8/27/2001		
Charlotte	Dalton Village	DVOC	Construction Finish			3/31/2002	3/26/2002
Charlotte	Earle Village		Grant Agreement Executed	8/12/1994	8/12/1994		
Charlotte	Earle Village		CSS Plan			8/6/1997	8/6/1997
Charlotte	Earle Village		Revitalization Plan			3/20/1995	3/20/1995
Charlotte	Earle Village	Autumn Place	Construction Start	3/25/1996	3/25/1996		
Charlotte	Earle Village	Autumn Place	Construction Finish			8/24/1997	8/24/1997
Charlotte	Earle Village	Family Rental 1	Mixed Finance Proposal			6/26/1997	6/26/1997
Charlotte	Earle Village	Family Rental 1	Evidentiaries			6/26/1997	6/26/1997
Charlotte	Earle Village	Family Rental 1	Closing	12/10/1996	12/10/1996		
Charlotte	Earle Village	Family Rental 1	Construction Start	10/25/1997	10/25/1997		
Charlotte	Earle Village	Family Rental 1	Construction Finish			9/30/1999	9/30/1999
Charlotte	Earle Village	Family Rental 2	Mixed Finance Proposal			10/1/1998	10/1/1998
Charlotte	Earle Village	Family Rental 2	Evidentiaries			1/4/1999	1/4/1999
Charlotte	Earle Village	Family Rental 2	Closing	1/4/1999	1/4/1999		
Charlotte	Earle Village	Family Rental 2	Construction Start	2/1/1999	2/1/1999		
Charlotte	Earle Village	Family Rental 2	Construction Finish			3/31/2000	3/31/2000
Charlotte	Earle Village	Parkside Homes	Construction Start	11/22/1997	11/22/1997		
Charlotte	Earle Village	Parkside Homes	Construction Finish			3/2/1999	3/2/1999

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Charlotte	Earle Village	Caldwells on Ninth	Construction Start	3/14/2000	3/14/2000		
Charlotte	Earle Village	Caldwells on Ninth	Construction Finish			12/31/2000	12/31/2000
Charlotte	Earle Village	H.O. Off-site	Evidentiaries			7/14/1999	7/14/1999
Charlotte	Earle Village	H.O. Off-site	Construction Start	6/30/2000	6/30/2000		
Charlotte	Earle Village	H.O. Off-site	Construction Finish			9/30/2002	6/30/2002
Charlotte	Fairview Homes		Grant Agreement Executed	2/24/1999	2/24/1999		
Charlotte	Fairview Homes		CSS Plan			6/2/1999	6/2/1999
Charlotte	Fairview Homes		Revitalization Plan			6/24/1999	6/3/1999
Charlotte	Fairview Homes	Family Rental	Mixed Finance Proposal			9/15/2002	9/19/2002
Charlotte	Fairview Homes	Family Rental	Evidentiaries			10/30/2002	10/29/2002
Charlotte	Fairview Homes	Family Rental	Closing	12/15/2002	2/5/2003		
Charlotte	Fairview Homes	Family Rental	Construction Start	6/15/2002	4/15/2002		
Charlotte	Fairview Homes	Family Rental	Construction Finish			12/31/2003	9/16/2003
Charlotte	Fairview Homes	Home Ownership	Closing	12/30/2002	12/29/2003		
Charlotte	Fairview Homes	Home Ownership	Construction Start	10/30/2002	4/15/2002		
Charlotte	Fairview Homes	Rivermere	Mixed Finance Proposal			9/1/2004	3/29/2004
Charlotte	Fairview Homes	Rivermere	Evidentiaries			10/1/2004	6/23/2004
Charlotte	Fairview Homes	Rivermere	Closing	12/1/2004	3/30/2004		
Charlotte	Fairview Homes	Rivermere	Construction Start	1/1/2005	4/1/2004		
Charlotte	Fairview Homes	Rivermere	Construction Finish			3/30/2006	3/30/2005
Charlotte	Fairview Homes	Stonehaven East	Closing	9/30/2005	9/29/2005		
Charlotte	Piedmont Courts		Grant Agreement Executed	9/14/2004	9/14/2004		
Charlotte	Piedmont Courts		CSS Plan			12/14/2004	12/14/2004
Charlotte	Piedmont Courts		Revitalization Plan			2/15/2005	2/15/2005
Charlotte	Piedmont Courts	Seigle 60 Site	Developer Agreement Executed	8/15/2005	3/28/2005		
Charlotte	Piedmont Courts	Seigle 60 Site	Mixed Finance Proposal			7/7/2005	6/9/2005
Chattanooga	McCallie Homes		Grant Agreement Executed	3/1/2001	2/14/2001		
Chattanooga	McCallie Homes		CSS Plan			11/15/2001	11/15/2001
Chattanooga	McCallie Homes		Revitalization Plan			6/1/2002	3/18/2002
Chattanooga	McCallie Homes	Predevelopment Phase	Developer Agreement Executed	3/15/2003	6/15/2000		
Chattanooga	McCallie Homes	Predevelopment Phase	Closing	5/1/2003	8/26/2003		
Chattanooga	McCallie Homes	Ph I-McCallie Onsite	Mixed Finance Proposal			10/1/2003	6/20/2003
Chattanooga	McCallie Homes	Ph I-McCallie Onsite	Evidentiaries			12/1/2003	8/25/2003
Chattanooga	McCallie Homes	Ph I-McCallie Onsite	Closing	12/30/2003	8/26/2003		

				LCP	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chattanooga	McCallie Homes	Ph I-McCallie Onsite	Construction Start	1/15/2004	9/12/2003		
Chattanooga	McCallie Homes	Ph I-McCallie Onsite	Construction Finish			12/30/2004	12/30/2004
Chattanooga	McCallie Homes	Ph II-McCallie Onsit	Mixed Finance Proposal			10/1/2004	10/1/2003
Chattanooga	McCallie Homes	Ph II-McCallie Onsit	Evidentiaries			12/1/2004	12/16/2003
Chattanooga	McCallie Homes	Ph II-McCallie Onsit	Closing	12/30/2004	12/16/2003		
Chattanooga	McCallie Homes	Ph II-McCallie Onsit	Construction Start	1/15/2005	12/17/2003		
Chattanooga	McCallie Homes	Ph III-Anchor/35th	Mixed Finance Proposal			10/1/2004	9/30/2004
Chattanooga	McCallie Homes	Ph III-Anchor/35th	Evidentiaries			12/1/2004	11/29/2004
Chattanooga	McCallie Homes	Ph III-Anchor/35th	Closing	12/30/2004	5/13/2005		
Chattanooga	McCallie Homes	Ph III-Anchor/35th	Construction Start	1/15/2005	6/23/2005		
Chattanooga	McCallie Homes	Ph V-Homes	Mixed Finance Proposal			4/30/2004	4/8/2004
Chattanooga	McCallie Homes	Ph V-Homes	Closing	10/31/2004	10/26/2004		
Chattanooga	McCallie Homes	Ph V-Homes	Construction Start	1/15/2004	10/1/2003		
Chester County	Oak Street		Grant Agreement Executed	1/29/1998	1/29/1998		
Chester County	Oak Street		CSS Plan			5/13/1998	5/13/1998
Chester County	Oak Street		Revitalization Plan			5/14/1998	5/14/1998
Chester County	Oak Street	Woodland/Parkway	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester County	Oak Street	Woodland/Parkway	Mixed Finance Proposal			10/3/1999	10/3/1999
Chester County	Oak Street	Woodland/Parkway	Evidentiaries			10/3/1999	10/3/1999
Chester County	Oak Street	Woodland/Parkway	Closing	12/31/1999	3/31/2000		
Chester County	Oak Street	Woodland/Parkway	Construction Start	11/15/1999	11/15/1999		
Chester County	Oak Street	Woodland/Parkway	Construction Finish			12/31/2000	1/29/2001
Chester County	Oak Street	Wash. Terr. Assoc.	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester County	Oak Street	Wash. Terr. Assoc.	Mixed Finance Proposal			11/1/1999	11/1/1999
Chester County	Oak Street	Wash. Terr. Assoc.	Evidentiaries			12/15/1999	12/15/1999
Chester County	Oak Street	Wash. Terr. Assoc.	Closing	12/31/1999	12/30/1999		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chester	0-1-04	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	O and a transaction of the st				
County Chester	Oak Street	Wash. Terr. Assoc.	Construction Start	11/14/1999	11/14/1999		
County	Oak Street	Wash. Terr. Assoc.	Construction Finish			6/1/2000	3/29/2001
Chester							
County	Oak Street	FTHB	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester County	Oak Street	FTHB	Evidentiaries			0/27/2002	12/12/2003
Chester	Oak Sileet	FIND	Evideritiaries			9/27/2002	12/12/2003
County	Oak Street	FTHB	Closing	10/30/2002	7/12/2004		
Chester							
County	Oak Street	FTHB	Construction Start	11/1/2002	7/12/2004		
Chester County	Oak Street	Over-Comm.	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester			Zevelepel / tg/cellient Z/ceated	11/00/1000	2/24/2000		
County	Oak Street	Over-Comm.	Mixed Finance Proposal			8/31/2001	9/27/2001
Chester	0.1.0.	0 0					- /- /
County Chester	Oak Street	Over-Comm.	Evidentiaries			1/15/2002	2/7/2002
County	Oak Street	Over-Comm.	Closing	9/30/2002	12/17/2002		
Chester							
County	Oak Street	Over-Comm.	Construction Start	3/15/2002	3/14/2002		
Chester County	Oak Street	Over-Comm.	Construction Finish			5/1/2003	2/28/2003
Chester						G/ 1/2000	2/20/2000
County	Oak Street	Hill/Hillcrest	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester	0.1.0.						
County Chester	Oak Street	Hill/Hillcrest	Evidentiaries			12/31/2002	1/30/2004
County	Oak Street	Hill/Hillcrest	Construction Start	4/1/2003	9/30/2004		
Chester				., ,,====	5,55,255		
County	Oak Street	Activity Center	Developer Agreement Executed	11/30/1999	2/24/2000		
Chester	Oak Street	Bond	Developer Agreement Evenuted	44/00/4000	0/04/0000		
County Chester	Oak Street	DONG	Developer Agreement Executed	11/30/1999	2/24/2000		
County	Oak Street	Bond	Evidentiaries			10/30/2002	12/12/2003
Chester							
County	Oak Street	Bond	Closing	2/28/2003	7/12/2004		
Chester	Oak Street	Bond	Construction Start	2/45/2002	7/12/2004		
County Chester	Chester Towers	DUTIU		3/15/2003	7/12/2004		
			Grant Agreement Executed	9/14/2004	9/14/2004	40/40/2224	40/40/000 :
Chester	Chester Towers		CSS Plan			12/13/2004	12/13/2004
Chester	Chester Towers		Revitalization Plan			12/1/2004	11/30/2004

				LCP :	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chester	Chester Towers	Matopos Off-Site	Developer Agreement Executed	1/31/2005	1/4/2005		
Chester	Chester Towers	Matopos Off-Site	Mixed Finance Proposal			6/30/2005	9/13/2005
Chester	Chester Towers	Chatham Off-Site	Developer Agreement Executed	1/31/2005	1/4/2005		
Chester	Chester Towers	Off-Site Homeownersh	Developer Agreement Executed	1/31/2005	1/4/2005		
Chester	Chester Towers	On-Site Phase I	Developer Agreement Executed	1/31/2005	12/27/2004		
Chester	Chester Towers	On-Site Phase II	Developer Agreement Executed	1/31/2005	1/4/2005		
Chester	Lamokin Village		Grant Agreement Executed	7/3/1997	7/3/1997		
Chester	Lamokin Village		CSS Plan			11/13/1997	11/13/1997
Chester	Lamokin Village		Revitalization Plan			9/1/1997	9/1/1997
Chester	Lamokin Village	Family Rental Units	Construction Start	11/1/2000	11/1/2000		
Chester	Lamokin Village	Family Rental Units	Construction Finish			5/15/2002	6/28/2002
Chester	Lamokin Village	Senior Vge-Rental	Developer Agreement Executed	7/20/1998	7/20/1998		
Chester	Lamokin Village	Senior Vge-Rental	Mixed Finance Proposal			8/1/1998	8/1/1998
Chester	Lamokin Village	Senior Vge-Rental	Evidentiaries			3/31/1999	4/12/1999
Chester	Lamokin Village	Senior Vge-Rental	Closing	7/1/1999	7/1/1999		
Chester	Lamokin Village	Senior Vge-Rental	Construction Start	7/16/1999	7/16/1999		
Chester	Lamokin Village	Senior Vge-Rental	Construction Finish			7/15/2000	6/27/2000
Chester	Lamokin Village	Homeownership	Developer Agreement Executed	8/30/2000	8/30/2000		
Chester	McCaffery Village		Grant Agreement Executed	1/6/1999	1/6/1999		
Chester	McCaffery Village		CSS Plan			5/10/1999	5/10/1999
Chester	McCaffery Village		Revitalization Plan			7/11/1999	7/11/1999
Chester	McCaffery Village	Phase I-56 Units	Developer Agreement Executed	8/30/2000	8/30/2000		
Chester	McCaffery Village	Phase I-56 Units	Mixed Finance Proposal			8/1/2001	8/3/2001
Chester	McCaffery Village	Phase I-56 Units	Evidentiaries			8/1/2001	8/9/2001
Chester	McCaffery Village	Phase I-56 Units	Closing	10/23/2001	10/26/2001		
Chester	McCaffery Village	Phase I-56 Units	Construction Start	10/23/2001	10/26/2001		
Chester	McCaffery Village	Phase I-56 Units	Construction Finish			10/25/2002	3/31/2003
Chester	McCaffery Village	Phase II-54 Units	Developer Agreement Executed	8/30/2000	8/30/2000		
Chester	McCaffery Village	Phase II-54 Units	Mixed Finance Proposal			2/22/2001	3/11/2001
Chester	McCaffery Village	Phase II-54 Units	Evidentiaries			5/9/2001	5/9/2001
Chester	McCaffery Village	Phase II-54 Units	Closing	7/17/2001	7/17/2001		
Chester	McCaffery Village	Phase II-54 Units	Construction Start	8/1/2001	7/17/2001		
Chester	McCaffery Village	Phase II-54 Units	Construction Finish			9/30/2002	12/31/2002
Chester	McCaffery Village	26 On-Site HO	Developer Agreement Executed	8/30/2000	8/30/2000		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chester	McCaffery Village	26 On-Site HO	Evidentiaries			11/1/2001	11/1/2001
Chester	McCaffery Village	26 On-Site HO	Closing	7/30/2002	7/2/2002		
Chester	McCaffery Village	26 On-Site HO	Construction Start	8/1/2002	7/3/2002		
Chester	McCaffery Village	26 On-Site HO	Construction Finish			2/28/2004	8/31/2003
Chester	McCaffery Village	50 Off-Site HO	Developer Agreement Executed	8/30/2000	8/30/2000		
Chicago	ABLA (Brooks Extension)		Grant Agreement Executed	10/23/2000	11/9/2000		
Chicago	ABLA (Brooks Extension)		CSS Plan			6/30/2001	6/29/2001
Chicago	ABLA (Brooks Extension)		Revitalization Plan			6/30/2001	6/29/2001
Chicago	ABLA (Brooks Extension)	Roosevelt Sq Phase 1	Developer Agreement Executed	6/30/2003	8/1/2003		
Chicago	ABLA (Brooks Extension)	Roosevelt Sq Phase 1	Mixed Finance Proposal			12/15/2003	12/15/2003
Chicago	ABLA (Brooks Extension)	Roosevelt Sq Phase 1	Evidentiaries			1/31/2004	4/14/2004
Chicago	ABLA (Brooks Extension)	Roosevelt Sq Phase 1	Closing	3/30/2004	9/10/2004		
Chicago	ABLA (Brooks Extension)	Roosevelt Sq Phase 1	Construction Start	3/30/2004	9/15/2004		
Chicago	ABLA Homes		Grant Agreement Executed	12/11/2000	2/12/2001		
Chicago	ABLA Homes		CSS Plan			8/1/2001	7/30/2001
Chicago	ABLA Homes		Revitalization Plan			8/15/2001	7/30/2001
Chicago	ABLA Homes	Pre-Development	Developer Agreement Executed	8/1/2003	8/1/2003		
Chicago	Cabrini-Green		Grant Agreement Executed	11/14/1994	11/14/1994		
Chicago	Cabrini-Green		CSS Plan			4/1/1998	12/1/1997
Chicago	Cabrini-Green		Revitalization Plan			9/18/1997	6/30/1997
Chicago	Cabrini-Green	Mohawk North	Mixed Finance Proposal			12/1/1998	10/1/1997
Chicago	Cabrini-Green	Mohawk North	Evidentiaries			12/1/1998	10/1/1997
Chicago	Cabrini-Green	Mohawk North	Construction Start	6/10/1996	6/10/1996		
Chicago	Cabrini-Green	Mohawk North	Construction Finish			8/10/1998	8/10/1998
Chicago	Cabrini-Green	Old Town Square I	Mixed Finance Proposal			12/1/1998	4/24/2002
Chicago	Cabrini-Green	Old Town Square I	Evidentiaries			7/31/2002	7/22/2002
Chicago	Cabrini-Green	Old Town Square I	Closing	8/9/2002	8/9/2002		
Chicago	Cabrini-Green	Old Town Square I	Construction Start	3/1/1999	3/1/1999		
Chicago	Cabrini-Green	Old Town Square I	Construction Finish			8/1/2002	12/31/2001
Chicago	Cabrini-Green	Old Town Village E-1	Mixed Finance Proposal			5/31/2003	6/27/2003

				LCP S	Start	LCP F	ïnish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chicago	Cabrini-Green	Old Town Village E-1	Evidentiaries			6/30/2003	6/30/2003
Chicago	Cabrini-Green	Old Town Village E-1	Closing	8/29/2003	8/29/2003		
Chicago	Cabrini-Green	Old Town Village E-1	Construction Start	7/1/2000	7/1/2000		
Chicago	Cabrini-Green	Old Town Village E-1	Construction Finish			12/31/2004	4/15/2005
Chicago	Cabrini-Green	NTV I	Mixed Finance Proposal			2/1/2000	6/28/2000
Chicago	Cabrini-Green	NTV I	Evidentiaries			2/15/2000	2/1/2000
Chicago	Cabrini-Green	NTV I	Closing	3/20/2002	3/20/2002		
Chicago	Cabrini-Green	NTV I	Construction Start	3/6/2000	3/6/2000		
Chicago	Cabrini-Green	NTV I	Construction Finish			6/30/2002	6/30/2002
Chicago	Cabrini-Green	NTV II	Mixed Finance Proposal			2/1/2000	6/28/1999
Chicago	Cabrini-Green	NTV II	Evidentiaries			1/31/2001	3/21/2001
Chicago	Cabrini-Green	NTV II	Closing	1/31/2001	3/21/2001		
Chicago	Cabrini-Green	NTV II	Construction Start	12/1/2000	12/1/2000		
Chicago	Cabrini-Green	NTV II	Construction Finish			6/30/2002	12/1/2002
Chicago	Cabrini-Green	Orchard Park	Closing	8/31/2002	9/23/2002		
Chicago	Cabrini-Green	Renaissance North	Mixed Finance Proposal			12/1/2000	2/15/2001
Chicago	Cabrini-Green	Renaissance North	Evidentiaries			11/15/2001	11/15/2001
Chicago	Cabrini-Green	Renaissance North	Closing	11/30/2001	11/30/2001		
Chicago	Cabrini-Green	Renaissance North	Construction Start	11/30/2001	11/30/2001		
Chicago	Cabrini-Green	Renaissance North	Construction Finish			3/31/2003	3/31/2003
Chicago	Cabrini-Green	Parkside Phase 1	Developer Agreement Executed	10/31/2004	9/29/2005		
Chicago	Cabrini-Green	Old Town Village Wes	Evidentiaries			9/30/2003	8/31/2003
Chicago	Cabrini-Green	Old Town Village Wes	Closing	11/7/2003	11/7/2003		
Chicago	Cabrini-Green	Old Town Village Wes	Construction Start	6/15/2002	6/15/2002		
Chicago	Cabrini-Green	Old Town Village Wes	Construction Finish			12/31/2004	7/17/2005
Chicago	Cabrini-Green	Domain Loft	Mixed Finance Proposal			5/31/2003	5/31/2003
Chicago	Cabrini-Green	Domain Loft	Evidentiaries			6/30/2003	6/30/2003
Chicago	Cabrini-Green	Domain Loft	Closing	8/30/2003	12/31/2003		
Chicago	Cabrini-Green	Domain Loft	Construction Start	1/15/2001	1/15/2001		
Chicago	Cabrini-Green	Domain Loft	Construction Finish			6/30/2004	6/30/2004
Chicago	Cabrini-Green	Parkside 2	Developer Agreement Executed	10/31/2004	9/29/2005		
Chicago	Cabrini-Green	Old Town Village E-2	Evidentiaries			7/31/2003	7/31/2003
Chicago	Cabrini-Green	Old Town Village E-2	Closing	8/29/2003	8/29/2003		
Chicago	Cabrini-Green	Old Town Village E-2	Construction Start	7/1/2000	7/1/2000		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chicago	Cabrini-Green	Old Town Village E-2	Construction Finish			12/31/2004	4/15/2005
Chicago	Cabrini-Green	River Village North	Closing	12/31/2004	5/31/2005		
Chicago	Henry Horner		Grant Agreement Executed	8/29/1997	8/29/1997		
Chicago	Henry Horner		CSS Plan			11/30/2002	12/26/2001
Chicago	Henry Horner		Revitalization Plan			12/26/2001	12/26/2001
Chicago	Henry Horner	A Low-Rise Rental	Developer Agreement Executed	10/31/2002	11/19/2002		
Chicago	Henry Horner	A Low-Rise Rental	Mixed Finance Proposal			7/31/2002	12/24/2002
Chicago	Henry Horner	A Low-Rise Rental	Evidentiaries			8/31/2002	12/24/2002
Chicago	Henry Horner	A Low-Rise Rental	Closing	11/15/2002	12/24/2002		
Chicago	Henry Horner	A Low-Rise Rental	Construction Start	11/15/2002	1/13/2003		
Chicago	Henry Horner	A Low-Rise Rental	Construction Finish			12/31/2004	11/27/2004
Chicago	Henry Horner	Phase IIA Mid-Rise	Mixed Finance Proposal			3/31/2004	3/31/2004
Chicago	Henry Horner	Phase IIA Mid-Rise	Evidentiaries			4/30/2004	12/20/2004
Chicago	Henry Horner	Phase IIA Mid-Rise	Closing	6/30/2004	12/30/2004		
Chicago	Henry Horner	Phase IIA Mid-Rise	Construction Start	6/30/2004	1/17/2005		
Chicago	Henry Horner	Phase IIB	Developer Agreement Executed	11/19/2002	11/19/2002		
Chicago	Madden/Wells/Darrow		Grant Agreement Executed	2/12/2001	2/12/2001		
Chicago	Madden/Wells/Darrow		CSS Plan			10/31/2001	10/31/2001
Chicago	Madden/Wells/Darrow		Revitalization Plan			6/12/2001	6/18/2001
Chicago	Madden/Wells/Darrow	Phase 1-a	Developer Agreement Executed	6/1/2003	10/3/2003		
Chicago	Madden/Wells/Darrow	Phase 1-a	Mixed Finance Proposal			6/30/2003	6/27/2003
Chicago	Madden/Wells/Darrow	Phase 1-a	Evidentiaries			7/31/2003	10/27/2003
Chicago	Madden/Wells/Darrow	Phase 1-a	Closing	9/30/2003	3/30/2004		
Chicago	Madden/Wells/Darrow	Phase 1-a	Construction Start	9/30/2003	4/15/2004		
Chicago	Madden/Wells/Darrow	Phase 1-a	Construction Finish			12/31/2004	9/30/2005
Chicago	Madden/Wells/Darrow	Phase 1-b	Developer Agreement Executed	6/1/2003	10/3/2003		
Chicago	Madden/Wells/Darrow	Phase 1-b	Mixed Finance Proposal			6/30/2005	3/31/2005
Chicago	Madden/Wells/Darrow	Phase 1-b	Evidentiaries			7/31/2005	7/8/2005
Chicago	Madden/Wells/Darrow	Phase 1-b	Closing	9/30/2005	7/8/2005		
Chicago	Madden/Wells/Darrow	Phase 1-b	Construction Start	9/30/2005	7/11/2005		
Chicago	Robert Taylor Homes A		Grant Agreement Executed	6/28/2002	6/28/2002		
Chicago	Robert Taylor Homes A		CSS Plan			9/15/2002	9/27/2002
Chicago	Robert Taylor Homes A		Revitalization Plan			7/15/2002	7/29/2002
Chicago	Robert Taylor Homes A	Phase A-1	Developer Agreement Executed	6/9/2003	9/11/2003		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chicago	Robert Taylor Homes A	Phase A-1	Mixed Finance Proposal			12/15/2003	12/15/2003
Chicago	Robert Taylor Homes A	Phase A-2	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Robert Taylor Homes A	Phase A-3	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Robert Taylor Homes		Grant Agreement Executed	8/29/1997	8/29/1997		
Chicago	Robert Taylor Homes		CSS Plan			6/30/1998	6/30/1998
Chicago	Robert Taylor Homes		Revitalization Plan			1/16/1998	1/16/1998
Chicago	Robert Taylor Homes	Off-Site 1 Langston	Mixed Finance Proposal			12/23/1999	12/23/1999
Chicago	Robert Taylor Homes	Off-Site 1 Langston	Evidentiaries			1/21/2000	1/21/2000
Chicago	Robert Taylor Homes	Off-Site 1 Langston	Closing	12/23/1999	12/23/1999		
Chicago	Robert Taylor Homes	Off-Site 1 Langston	Construction Start	3/1/1999	3/1/1999		
Chicago	Robert Taylor Homes	Off-Site 1 Langston	Construction Finish			7/26/2000	12/1/2000
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Developer Agreement Executed	12/21/2000	12/21/2000		
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Mixed Finance Proposal			6/1/2000	7/1/2000
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Evidentiaries			9/1/2000	10/1/2000
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Closing	10/30/2000	12/21/2000		
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Construction Start	12/31/2000	3/1/2001		
Chicago	Robert Taylor Homes	Off-Site 2 Quincy	Construction Finish			7/1/2002	3/1/2002
Chicago	Robert Taylor Homes	Phase C1	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Robert Taylor Homes	Phase C1	Mixed Finance Proposal			8/31/2003	11/6/2003
Chicago	Robert Taylor Homes	Phase C1	Evidentiaries			9/30/2003	11/6/2003
Chicago	Robert Taylor Homes	Phase C1	Closing	11/30/2003	4/1/2004		
Chicago	Robert Taylor Homes	Phase C1	Construction Start	11/30/2003	4/2/2004		
Chicago	Robert Taylor Homes	Phase C2	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Robert Taylor Homes	Phase C3	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Robert Taylor Homes	Phase C4	Developer Agreement Executed	6/9/2003	9/11/2003		
Chicago	Rockwell Gardens		Grant Agreement Executed	7/1/2002	6/28/2002		
Chicago	Rockwell Gardens		CSS Plan			9/28/2002	9/27/2002
Chicago	Rockwell Gardens		Revitalization Plan			7/30/2002	7/29/2002
Chicago	Rockwell Gardens	West End Phase 1-A	Mixed Finance Proposal			6/30/2003	5/29/2003
Chicago	Rockwell Gardens	West End Phase 1-A	Evidentiaries			7/31/2003	7/22/2003
Chicago	Rockwell Gardens	West End Phase 1-A	Closing	9/30/2003	8/27/2003		
Chicago	Rockwell Gardens	West End Phase 1-A	Construction Start	9/30/2003	9/29/2003		
Chicago	Rockwell Gardens	West End Phase 1-A	Construction Finish			9/30/2005	9/24/2004
Chicago	Rockwell Gardens	Jackson Square (I-B)	Mixed Finance Proposal			6/30/2004	6/30/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Chicago	Rockwell Gardens	Jackson Square (I-B)	Evidentiaries			7/31/2004	7/5/2005
Cincinnati	Laurel Homes		Grant Agreement Executed	1/13/2000	4/10/2000		
Cincinnati	Laurel Homes		CSS Plan			8/31/2001	8/1/2001
Cincinnati	Laurel Homes		Revitalization Plan			7/14/2000	7/14/2000
Cincinnati	Laurel Homes	Admin / Prog. Mgmt.	Developer Agreement Executed	8/25/2000	8/25/2000		
Cincinnati	Laurel Homes	Site/Infrastructure	Construction Start	10/30/2001	10/30/2001		
Cincinnati	Laurel Homes	Site/Infrastructure	Construction Finish			12/31/2003	3/1/2004
Cincinnati	Laurel Homes	I On-site Rental	Mixed Finance Proposal			8/31/2002	8/31/2002
Cincinnati	Laurel Homes	I On-site Rental	Evidentiaries			8/31/2002	8/31/2002
Cincinnati	Laurel Homes	I On-site Rental	Closing	8/31/2002	10/30/2002		
Cincinnati	Laurel Homes	I On-site Rental	Construction Start	4/1/2002	4/1/2002		
Cincinnati	Laurel Homes	I On-site Rental	Construction Finish			12/31/2002	3/31/2003
Cincinnati	Laurel Homes	II On-site Rental	Mixed Finance Proposal			8/31/2002	11/30/2003
Cincinnati	Laurel Homes	II On-site Rental	Evidentiaries			8/31/2002	11/30/2003
Cincinnati	Laurel Homes	II On-site Rental	Closing	8/31/2002	12/10/2003		
Cincinnati	Laurel Homes	II On-site Rental	Construction Start	9/1/2002	9/1/2002		
Cincinnati	Laurel Homes	II On-site Rental	Construction Finish			12/31/2003	12/31/2003
Cincinnati	Laurel Homes	HO On-Site	Evidentiaries			11/1/2002	4/19/2004
Cincinnati	Laurel Homes	HO On-Site	Closing	11/1/2002	7/15/2004		
Cincinnati	Laurel Homes	HO On-Site	Construction Start	12/1/2002	6/9/2004		
Cincinnati	Laurel Homes	Ham. Co Laurel	Closing	12/31/2004	12/31/2004		
Cincinnati	Lincoln Court		Grant Agreement Executed	1/11/1999	1/11/1999		
Cincinnati	Lincoln Court		CSS Plan			5/10/1999	5/10/1999
Cincinnati	Lincoln Court		Revitalization Plan			6/15/1999	6/15/1999
Cincinnati	Lincoln Court	Admin / Prog. Mgmt.	Developer Agreement Executed	5/23/2000	5/23/2000		
Cincinnati	Lincoln Court	Site/Infrastructure	Construction Start	12/1/2000	12/1/2000		
Cincinnati	Lincoln Court	I & II On-Site Rent	Mixed Finance Proposal			3/20/2001	3/20/2001
Cincinnati	Lincoln Court	I & II On-Site Rent	Evidentiaries			3/20/2001	3/15/2001
Cincinnati	Lincoln Court	I & II On-Site Rent	Closing	1/1/2001	3/20/2001		
Cincinnati	Lincoln Court	I & II On-Site Rent	Construction Start	1/1/2001	1/1/2001		
Cincinnati	Lincoln Court	I & II On-Site Rent	Construction Finish			7/1/2002	2/28/2002
Cincinnati	Lincoln Court	III On-Site Rent	Mixed Finance Proposal			3/1/2001	7/1/2001
Cincinnati	Lincoln Court	III On-Site Rent	Evidentiaries			1/14/2002	3/8/2002
Cincinnati	Lincoln Court	III On-Site Rent	Closing	1/31/2002	3/8/2002		

				LCP :	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Cincinnati	Lincoln Court	III On-Site Rent	Construction Start	4/1/2002	4/1/2002		
Cincinnati	Lincoln Court	III On-Site Rent	Construction Finish			12/31/2002	12/31/2002
Cincinnati	Lincoln Court	IV On-Site Rent	Mixed Finance Proposal			12/31/2002	12/31/2002
Cincinnati	Lincoln Court	IV On-Site Rent	Evidentiaries			12/31/2002	12/31/2002
Cincinnati	Lincoln Court	IV On-Site Rent	Closing	9/30/2002	9/30/2003		
Cincinnati	Lincoln Court	IV On-Site Rent	Construction Start	10/1/2002	12/30/2001		
Cincinnati	Lincoln Court	IV On-Site Rent	Construction Finish			7/6/2005	6/30/2005
Cincinnati	Lincoln Court	HO S. of Clark	Closing	1/1/2001	6/15/2001		
Cincinnati	Lincoln Court	HO S. of Clark	Construction Start	1/1/2001	6/15/2001		
Cincinnati	Lincoln Court	HO S. of Clark	Construction Finish			1/1/2003	12/31/2003
Cincinnati	Lincoln Court	HO N. of Clark	Closing	9/30/2002	7/15/2004		
Columbia	Hendley Homes		Grant Agreement Executed	9/14/2004	9/14/2004		
Columbia	Hendley Homes		CSS Plan			12/15/2004	12/13/2004
Columbia	Hendley Homes		Revitalization Plan			12/15/2004	12/15/2004
Columbia	Hendley Homes	Phase 1 HO Units	Construction Start	9/1/2005	7/1/2005		
Columbia	Hendley Homes	Phase II Family Rent	Construction Start	10/1/2005	7/1/2005		
Columbia	Hendley Homes	Phase III Eld Units	Construction Start	7/1/2007	7/1/2005		
Columbia	Hendley Homes	Phase IV Mixed Use	Construction Start	7/1/2007	7/1/2005		
Columbia	Saxon Homes		Grant Agreement Executed	2/1/2000	3/31/2000		
Columbia	Saxon Homes		CSS Plan			12/31/2000	1/30/2001
Columbia	Saxon Homes		Revitalization Plan			7/31/2000	7/31/2000
Columbia	Saxon Homes	US/EF Homeownership	Developer Agreement Executed	12/31/2002	6/6/2003		
Columbia	Saxon Homes	US/EF Homeownership	Construction Start	2/29/2004	2/2/2004		
Columbia	Saxon Homes	EF/US Rental	Developer Agreement Executed	12/31/2002	6/6/2003		
Columbia	Saxon Homes	EF/US Rental	Closing	4/1/2005	9/7/2005		
Columbia	Saxon Homes	EF/US Rental	Construction Start	4/15/2005	4/13/2005		
Columbia	Saxon Homes	Lower Saxon	Developer Agreement Executed	12/31/2002	6/6/2003		
Columbia	Saxon Homes	Lower Saxon	Construction Start	5/1/2004	4/1/2003		
Columbia	Saxon Homes	Infill Housing	Construction Start	4/1/2003	4/1/2003		
Columbus	George Foster Peabody Apartments	-	Grant Agreement Executed	7/2/2003	7/2/2003		
Columbus	George Foster Peabody Apartments		CSS Plan			1/15/2004	9/18/2003
Columbus	George Foster Peabody Apartments		Revitalization Plan			10/16/2003	10/16/2003

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Calumahua	George Foster Peabody	Dradavalanmant	Developer Agreement Evented	40/45/0000	40/0/000		
Columbus	Apartments George Foster Peabody	Predevelopment	Developer Agreement Executed	10/15/2003	10/3/2003		
Columbus	Apartments	Phase I - E. Wynnton	Evidentiaries			9/8/2004	7/29/2004
Columbus	George Foster Peabody Apartments	Phase I - E. Wynnton	Closing	10/2/2004	9/9/2004		
Columbus	George Foster Peabody Apartments	Phase I - E. Wynnton	Construction Start	10/2/2004	9/30/2004		
Columbus	George Foster Peabody Apartments	Phase2 On-Site Peab.	Mixed Finance Proposal			4/5/2006	8/11/2005
Columbus	George Foster Peabody Apartments	Phase2 On-Site Peab.	Evidentiaries			5/2/2006	9/7/2005
Columbus	Windsor Terrace		Grant Agreement Executed	11/14/1994	11/14/1994		
Columbus	Windsor Terrace		CSS Plan			11/9/1994	11/9/1994
Columbus	Windsor Terrace		Revitalization Plan			9/13/1995	9/13/1995
Columbus	Windsor Terrace		Close-Out Agreement Certification	12/31/2004	6/22/2005		
Columbus	Windsor Terrace	Rosewind	Mixed Finance Proposal			11/1/1997	11/1/1997
Columbus	Windsor Terrace	Rosewind	Evidentiaries			2/1/1998	2/1/1998
Columbus	Windsor Terrace	Rosewind	Closing	2/1/1998	2/1/1998		
Columbus	Windsor Terrace	Rosewind	Construction Start	4/15/1996	4/15/1996		
Columbus	Windsor Terrace	Rosewind	Construction Finish			6/30/1999	6/30/1999
Columbus	Windsor Terrace	The Meadows	Mixed Finance Proposal			5/25/2000	5/25/2000
Columbus	Windsor Terrace	The Meadows	Evidentiaries			7/15/2000	7/15/2000
Columbus	Windsor Terrace	The Meadows	Closing	6/30/2000	8/3/2000		
Columbus	Windsor Terrace	The Meadows	Construction Start	4/15/1999	4/15/1999		
Columbus	Windsor Terrace	The Meadows	Construction Finish			7/15/2000	12/30/2000
Columbus	Windsor Terrace	Taylor Terrace	Mixed Finance Proposal			8/3/2001	8/3/2001
Columbus	Windsor Terrace	Taylor Terrace	Evidentiaries			3/31/2002	3/31/2002
Columbus	Windsor Terrace	Taylor Terrace	Closing	9/30/2002	9/30/2002		
Columbus	Windsor Terrace	Taylor Terrace	Construction Start	8/1/2002	12/15/2002		
Columbus	Windsor Terrace	Taylor Terrace	Construction Finish			12/31/2003	5/31/2005
Columbus	Windsor Terrace	Waggoner Woods	Developer Agreement Executed	8/31/2002	8/31/2002		
Columbus	Windsor Terrace	Waggoner Woods	Mixed Finance Proposal			9/15/2002	10/31/2002
Columbus	Windsor Terrace	Waggoner Woods	Evidentiaries			9/15/2002	10/31/2002
Columbus	Windsor Terrace	Waggoner Woods	Closing	9/30/2002	11/14/2002		
Columbus	Windsor Terrace	Waggoner Woods	Construction Start	12/31/2002	12/31/2002		
Columbus	Windsor Terrace	Waggoner Woods	Construction Finish			12/31/2004	3/31/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Cuyahoga	Carver Park		Grant Agreement Executed	12/30/1996	10/17/1996		
Cuyahoga	Carver Park		CSS Plan			10/15/1998	10/15/1998
Cuyahoga	Carver Park		Revitalization Plan			10/12/1998	10/12/1998
Cuyahoga	Carver Park	Phase 1 on-site	Construction Start	8/31/2002	1/28/2003		
Cuyahoga	Carver Park	Phase 1 on-site	Construction Finish			11/30/2003	9/30/2004
Cuyahoga	Carver Park	Phase 2 replacement	Developer Agreement Executed	6/30/2002	11/17/2003		
Cuyahoga	Carver Park	Phase 2 replacement	Mixed Finance Proposal	0,00,200	,,	10/15/2002	3/7/2004
Cuyahoga	Carver Park	Phase 2 replacement	Evidentiaries			12/31/2002	3/7/2004
Cuyahoga	Carver Park	Phase 2 replacement	Closing	12/31/2002	9/29/2004	12/01/2002	6/1/2001
Cuyahoga	Carver Park	Phase 2 replacement	Construction Start	1/31/2003	10/25/2004		
Cuyahoga	Carver Park	Phase 3 on-site	Construction Start	6/30/2002	1/28/2003		
	Carver Park	Phase 3 on-site	Construction Finish	6/30/2002	1/20/2003	40/20/2002	0/20/2004
Cuyahoga	Carver Park		Construction Start	4/00/0000	4/4.4/0000	10/30/2003	9/30/2004
Cuyahoga		Homeownership Zone		4/30/2000	4/11/2000		
Cuyahoga	Carver Park	Phase 4 on-site	Construction Start	6/1/2004	7/13/2004		
Cuyahoga	Carver Park	Phase 5- Gordon Squa	Mixed Finance Proposal			8/30/2005	8/16/2005
Cuyahoga	Carver Park	Phase 5- Gordon Squa	Evidentiaries			8/30/2005	9/14/2005
Cuyahoga	Outhwaite Homes / King Kennedy (combined)		Grant Agreement Executed	7/31/1994	7/8/1994		
Cuyanoga	Outhwaite Homes / King		Grant Agreement Executed	7/31/1994	7/0/1994		
Cuyahoga	Kennedy (combined)		CSS Plan			5/14/1994	5/14/1994
, ,	Outhwaite Homes / King						
Cuyahoga	Kennedy (combined)	Phase 1	Construction Start	3/1/1994	4/1/1994		
Cuyahoga	Outhwaite Homes / King Kennedy (combined)	Phase 1	Construction Finish			40/24/4000	5/31/1997
Cuyanoga	Outhwaite Homes / King	Filase i	Construction Finish			10/31/1996	5/31/1997
Cuyahoga	Kennedy (combined)	Phase 2	Construction Start	12/1/1996	12/31/1996		
, ,	Outhwaite Homes / King						
Cuyahoga	Kennedy (combined)	Phase 2	Construction Finish			5/31/2000	6/2/2000
Cuntabaga	Outhwaite Homes / King Kennedy (combined)	Phase 3	Construction Start	40/04/4005	40/40/4005		
Cuyahoga	Outhwaite Homes / King	Pilase 3	Construction Start	12/31/1995	12/19/1995		
Cuyahoga	Kennedy (combined)	Phase 3	Construction Finish			7/30/1997	5/28/1998
, ,	Outhwaite Homes / King						0,20,7000
Cuyahoga	Kennedy (combined)	Phase 4	Construction Start	10/31/1999	12/1/1999		
Cunsal:	Outhwaite Homes / King	Dho 4	Construction Finish			10/04/2222	0/0/222
Cuyahoga	Kennedy (combined) Outhwaite Homes / King	Phase 4	Construction Finish			10/31/2002	8/2/2004
Cuyahoga	Kennedy (combined)	Phase 5	Construction Start	10/31/1999	12/1/1999		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Outhwaite Homes / King						
Cuyahoga	Kennedy (combined)	Phase 5	Construction Finish			12/15/2002	4/13/2002
Cuyahoga	Riverview / Lakeview		Grant Agreement Executed	6/30/1997	10/30/1997		
Cuyahoga	Riverview / Lakeview		CSS Plan			4/1/2000	4/17/2000
Cuyahoga	Riverview / Lakeview		Revitalization Plan			1/20/1998	1/20/1998
Cuyahoga	Riverview / Lakeview	Lakeview 1A	Construction Start	11/30/2001	11/16/2001		
Cuyahoga	Riverview / Lakeview	Lakeview 1A	Construction Finish			3/30/2003	9/19/2003
Cuyahoga	Riverview / Lakeview	Riverview 1A	Developer Agreement Executed	6/30/2002	12/31/2003		
Cuyahoga	Riverview / Lakeview	Lakeview 2A	Construction Start	4/1/2003	12/31/2003		
Cuyahoga	Riverview / Lakeview	Riverview 4B offsite	Developer Agreement Executed	10/1/2002	12/31/2003		
Cuyahoga	Valley View Homes		Grant Agreement Executed	9/17/2004	9/17/2004		
Cuyahoga	Valley View Homes		CSS Plan			12/17/2004	12/16/2004
Cuyahoga	Valley View Homes		Revitalization Plan			12/2/2004	12/7/2004
Dallas	Frazier Courts/Frazier Courts Addition		Grant Agreement Executed	7/2/2003	7/2/2003		
Dallas	Frazier Courts/Frazier Courts Addition		CSS Plan			9/30/2003	9/29/2003
Dallas	Frazier Courts/Frazier Courts Addition		Revitalization Plan			9/4/2003	9/10/2003
Dallas	Frazier Courts/Frazier Courts Addition	HeadStart/NNC	Construction Start	10/1/2004	9/30/2004		
Dallas	Lakewest		Grant Agreement Executed	8/12/1994	8/12/1994		
Dallas	Lakewest		CSS Plan			11/10/1994	11/10/1994
Dallas	Lakewest		Revitalization Plan			11/10/1994	11/10/1994
Dallas	Lakewest	Frankford Townhomes	Construction Start	11/1/1996	11/1/1996		
Dallas	Lakewest	Frankford Townhomes	Construction Finish			5/28/1998	5/28/1998
Dallas	Lakewest	Hidden Ridge	Construction Start	12/31/2002	11/30/2003		
Dallas	Lakewest	Hidden Ridge	Construction Finish			3/15/2004	8/18/2004
Dallas	Roseland Homes	-	Grant Agreement Executed	2/24/1999	2/24/1999		
Dallas	Roseland Homes		CSS Plan			5/31/2000	5/31/2000
Dallas	Roseland Homes		Revitalization Plan			2/23/2000	2/23/2000
Dallas	Roseland Homes	Roseland Townhomes	Mixed Finance Proposal			1/28/2000	1/28/2000
Dallas	Roseland Homes	Roseland Townhomes	Evidentiaries			3/10/2000	3/10/2000
Dallas	Roseland Homes	Roseland Townhomes	Closing	4/26/2000	4/26/2000		
Dallas	Roseland Homes	Roseland Townhomes	Construction Start	7/1/2000	6/1/2000		
Dallas	Roseland Homes	Roseland Townhomes	Construction Finish			11/15/2001	11/30/2001

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Dallas	Roseland Homes	Carroll Townhomes	Mixed Finance Proposal			1/28/2000	1/28/2000
Dallas	Roseland Homes	Carroll Townhomes	Evidentiaries			3/10/2000	3/10/2000
Dallas	Roseland Homes	Carroll Townhomes	Closing	4/26/2000	4/26/2000		
Dallas	Roseland Homes	Carroll Townhomes	Construction Start	7/14/2000	7/14/2000		
Dallas	Roseland Homes	Carroll Townhomes	Construction Finish			2/28/2002	3/4/2002
Dallas	Roseland Homes	Monarch Townhomes	Mixed Finance Proposal			1/28/2000	1/28/2000
Dallas	Roseland Homes	Monarch Townhomes	Evidentiaries			3/10/2000	3/10/2000
Dallas	Roseland Homes	Monarch Townhomes	Closing	4/26/2000	4/26/2000		
Dallas	Roseland Homes	Monarch Townhomes	Construction Start	7/14/2000	7/14/2000		
Dallas	Roseland Homes	Monarch Townhomes	Construction Finish			10/31/2001	10/31/2001
Dallas	Roseland Homes	Roseland Gardens	Construction Start	6/18/2001	6/18/2001		
Dallas	Roseland Homes	Roseland Gardens	Construction Finish			8/17/2002	10/15/2002
Dallas	Roseland Homes	Roseland Estates	Mixed Finance Proposal			4/11/2002	4/11/2002
Dallas	Roseland Homes	Roseland Estates	Evidentiaries			5/30/2002	4/11/2002
Dallas	Roseland Homes	Roseland Estates	Closing	6/24/2002	6/24/2002		
Dallas	Roseland Homes	Roseland Estates	Construction Start	7/1/2002	7/1/2002		
Dallas	Roseland Homes	Roseland Estates	Construction Finish			10/15/2003	9/17/2003
Dallas	Roseland Homes	Scattered Sites	Construction Start	1/15/2003	4/21/2003		
Dallas	Roseland Homes	Scattered Sites	Construction Finish			8/24/2003	9/23/2005
Dallas	Roseland Homes	Community Buildings	Construction Start	3/1/2003	12/15/2003		
Dallas	Roseland Homes	Hall Street Corridor	Evidentiaries			11/30/2004	5/31/2005
Danville	Liberty View		Grant Agreement Executed	1/15/2001	2/15/2001		
Danville	Liberty View		CSS Plan			1/30/2002	1/10/2002
Danville	Liberty View		Revitalization Plan			9/1/2001	12/20/2001
Danville	Liberty View	Program Administrati	Developer Agreement Executed	7/30/2002	8/10/2002		
Danville	Liberty View	Development I	Closing	2/15/2004	1/4/2003		
Danville	Liberty View	Development I	Construction Start	6/15/2004	6/15/2003		
Danville	Liberty View	Development I	Construction Finish			7/15/2005	12/31/2004
Danville	Liberty View	Development II	Mixed Finance Proposal			10/15/2003	10/15/2003
Danville	Liberty View	Development II	Evidentiaries			3/30/2004	1/27/2005
Danville	Liberty View	Development III	Construction Start	6/15/2005	10/15/2004		
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex		Grant Agreement Executed	4/24/2000	4/24/2000		

				LCP S		LCP F	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Edgewood Court, Metro						
ъ.	Gardens and Metro		000 PI				_,_,_,
Dayton	Gardens Annex		CSS Plan			8/15/2000	7/20/2000
	Edgewood Court, Metro Gardens and Metro						
Douton	Gardens and Metro		Revitalization Plan			4/20/2004	44/44/2000
Dayton	Edgewood Court, Metro		Revitalization Flan			1/30/2001	11/14/2000
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Developer Agreement Executed	10/22/2001	10/25/2001		
Dayton	Edgewood Court, Metro	Seriioi viiiage at Dv	Developel Agreement Executed	10/22/2001	10/25/2001		
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Mixed Finance Proposal			7/30/2002	7/24/2002
Dayton	Edgewood Court, Metro	Cernor vinage at bv	Wilked Finance Froposal			1/30/2002	1/24/2002
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Evidentiaries			9/30/2002	9/30/2002
24,10	Edgewood Court, Metro	comer timage at 2 t	27,007,110.700			3/30/2002	3/30/2002
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Closing	11/30/2002	4/11/2003		
,	Edgewood Court, Metro	<u> </u>	Ü				
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Construction Start	11/30/2002	12/30/2002		
	Edgewood Court, Metro						
	Gardens and Metro						
Dayton	Gardens Annex	Senior Village at DV	Construction Finish			12/30/2003	12/26/2003
	Edgewood Court, Metro						
	Gardens and Metro						
Dayton	Gardens Annex	Dayton View Commons	Developer Agreement Executed	10/22/2001	10/25/2001		
	Edgewood Court, Metro						
	Gardens and Metro						
Dayton	Gardens Annex	Dayton View Commons	Mixed Finance Proposal			7/30/2002	7/24/2002
	Edgewood Court, Metro						
	Gardens and Metro						
Dayton	Gardens Annex	Dayton View Commons	Evidentiaries			9/30/2002	9/30/2002
	Edgewood Court, Metro						
Dantan	Gardens and Metro	Davidas Maria Caras	Ola sin n	4.4/0.0/0.00-	4/4.4/000-		
Dayton	Gardens Annex	Dayton View Commons	Closing	11/30/2002	4/11/2003		
	Edgewood Court, Metro						
Douton	Gardens and Metro Gardens Annex	Douton View Commons	Construction Start	44/20/2020	4/40/0000		
Dayton	Edgewood Court, Metro	Dayton View Commons	Construction Start	11/30/2002	1/13/2003		
	Gardens and Metro						
Dayton	Gardens and Metro	Dayton View Commons	Construction Finish			12/20/2002	12/20/2002
Dayton	Galuells Allilex	Dayton view Commons	Construction Finish			12/30/2003	12/30/2003

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
Oity	Edgewood Court, Metro	T Hase Name	Looked Checkpoint Activity	Tiannou Bato	riotaai Bato	T Idilliou Bato	riotaai Bato	
	Gardens and Metro							
Dayton	Gardens Annex	Salem Crossing	Developer Agreement Executed	10/22/2001	10/25/2001			
	Edgewood Court, Metro Gardens and Metro							
Dayton	Gardens Annex	Salem Crossing	Evidentiaries			2/28/2003	4/30/2004	
.,	Edgewood Court, Metro	3				2/20/2000	1,00,200	
	Gardens and Metro							
Dayton	Gardens Annex	Hopeland Homes (MCR)	Construction Start	3/1/2004	3/28/2005			
Daytona Beach	Bethune Village/ Halifax Park		Grant Agracment Executed	7/04/0000	7/04/0000			
Daytona	Bethune Village/ Halifax		Grant Agreement Executed	7/21/2003	7/21/2003			
Beach	Park		CSS Plan			10/30/2003	10/30/2003	
Daytona	Bethune Village/ Halifax							
Beach	Park		Revitalization Plan			8/30/2003	9/12/2003	
Daytona	Bethune Village/ Halifax	Vincinia Avenue	Developer Agreement Everyted	0/04/0004	0/04/0004			
Beach Daytona	Park Bethune Village/ Halifax	Virginia Avenue	Developer Agreement Executed	3/31/2004	3/31/2004			
Beach	Park	westside infill	Construction Start	10/21/2004	10/25/2004			
Daytona				10/21/2001	10/20/2001			
Beach	MLK Jr. Apts.		Grant Agreement Executed	9/14/2004	9/14/2004			
Daytona	MI IC 1 A .		000 B				- /- /	
Beach Daytona	MLK Jr. Apts.		CSS Plan			2/15/2005	3/8/2005	
Beach	MLK Jr. Apts.		Revitalization Plan			2/15/2005	2/15/2005	
Daytona						2/10/2000	2/10/2000	
Beach	MLK Jr. Apts.	HOMEOWNERSHIP	Developer Agreement Executed	9/14/2005	9/21/2005			
Daytona		0 01 5 1						
Beach	MLK Jr. Apts.	On - Site Rental	Developer Agreement Executed	9/15/2004	9/21/2005			
Decatur	Longview Place		Grant Agreement Executed	10/1/1999	6/5/2000			
Decatur	Longview Place		CSS Plan			8/15/2000	5/10/2001	
Decatur	Longview Place		Revitalization Plan			7/31/2002	6/17/2002	
Decatur	Longview Place	Wabash Crossing - I	Mixed Finance Proposal			10/30/2002	11/30/2002	
Decatur	Longview Place	Wabash Crossing - I	Evidentiaries			11/30/2002	11/30/2002	
Decatur	Longview Place	Community/Commercial	Developer Agreement Executed	9/30/2002	12/30/2002			
Decatur	Longview Place	Wabash Crossing HO1	Developer Agreement Executed	9/30/2002	12/31/2002			
Decatur	Longview Place	Wabash Crossing HO1	Mixed Finance Proposal			9/30/2002	10/23/2002	
Decatur	Longview Place	Wabash Crossing HO1	Evidentiaries			11/30/2002	11/30/2002	
Decatur	Longview Place	Wabash Crossing HO1	Closing	2/28/2003	3/16/2005			
Decatur	Longview Place	Wabash Crossing HO1	Construction Start	4/1/2003	5/16/2005			

				LCP Start		LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Oity	Arrowhead	T Hase Hame	Locked oneskpoint Activity	l lamida Bato	Notaal Bato	Tidilliod Bato	7 totaai Bato
	Apartments/Thomas Bean						
Denver	Towers		Grant Agreement Executed	7/29/2003	7/29/2003		
	Arrowhead		Ŭ	1,120,1200	1,20,200		
	Apartments/Thomas Bean						
Denver	Towers		CSS Plan			10/27/2003	10/24/2003
	Arrowhead						
	Apartments/Thomas Bean						
Denver	Towers		Revitalization Plan			10/27/2003	10/24/2003
	Arrowhead						
	Apartments/Thomas Bean						
Denver	Towers	Block 2 - 189 Rental	Mixed Finance Proposal			6/30/2004	6/29/2004
	Arrowhead						
	Apartments/Thomas Bean						
Denver	Towers	Block 2 - 189 Rental	Evidentiaries			7/31/2004	7/30/2004
	Arrowhead						
	Apartments/Thomas Bean						
Denver	Towers	Block 2 - 189 Rental	Closing	10/15/2004	10/15/2004		
	Arrowhead						
	Apartments/Thomas Bean						
Denver	Towers	Block 2 - 189 Rental	Construction Start	10/29/2004	10/28/2004		
	Arrowhead						
_	Apartments/Thomas Bean						
Denver	Towers	Block 1B -124 Rental	Developer Agreement Executed	4/15/2004	11/18/2004		
	Arrowhead						
	Apartments/Thomas Bean	DI 1 4D 404 D 4 1	M: 15: 5				
Denver	Towers	Block 1B -124 Rental	Mixed Finance Proposal			12/15/2004	12/14/2004
	Arrowhead						
D	Apartments/Thomas Bean	Disability 404 Decital	Foldenstades			0/4=/000=	0/4.4/000=
Denver	Towers Arrowhead	Block 1B -124 Rental	Evidentiaries			3/15/2005	3/14/2005
	Apartments/Thomas Bean						
Denver	Towers	Block 1B -124 Rental	Closing	C/20/200E	0/40/0005		
Delivei	Arrowhead	Block 1B -124 Relital	Closing	6/30/2005	8/19/2005		
	Apartments/Thomas Bean						
Denver	Towers	Block 1B -124 Rental	Construction Start	7/31/2005	7/30/2005		
שאוואפו	Curtis Park Homes &	DIOUN ID - 124 NOIIIal	Construction Start	1131/2003	1/30/2005		
Denver	Arapahoe Cts		Grant Agreement Executed	1/6/1999	1/6/1999		
DOTIVOT	Curtis Park Homes &		Clarit Agreement Excedited	1/0/1333	1/0/1999		
Denver	Arapahoe Cts		CSS Plan			5/2/1999	5/2/1999
2011101	Curtis Park Homes &		3331 1411			JIZI 1999	3/2/1339
Denver	Arapahoe Cts		Revitalization Plan			5/19/1999	5/19/1999
	Curtis Park Homes &					0/10/1000	0,10,1000
Denver	Arapahoe Cts	155 Rental-On (P-1)	Developer Agreement Executed	6/3/1999	4/13/2000		

				LCP	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Denver	Curtis Park Homes & Arapahoe Cts	155 Rental-On (P-1)	Mixed Finance Proposal			2/5/2004	4/40/0004
Denvei	Curtis Park Homes &	155 Kental-On (F-1)	wiixeu Filiance Froposai			3/5/2001	4/18/2001
Denver	Arapahoe Cts	155 Rental-On (P-1)	Evidentiaries			3/5/2001	3/5/2001
Denver	Curtis Park Homes & Arapahoe Cts	155 Rental-On (P-1)	Closing	4/18/2001	4/18/2001		
Denver	Curtis Park Homes & Arapahoe Cts	155 Rental-On (P-1)	Construction Start	5/14/2001	5/14/2001		
Denver	Curtis Park Homes & Arapahoe Cts	155 Rental-On (P-1)	Construction Finish			6/15/2003	4/23/2003
Denver	Curtis Park Homes & Arapahoe Cts	43 Rental-Off (P-3)	Mixed Finance Proposal			1/31/2003	12/20/2002
Denver	Curtis Park Homes & Arapahoe Cts	43 Rental-Off (P-3)	Evidentiaries			1/31/2003	1/30/2003
Denver	Curtis Park Homes & Arapahoe Cts	43 Rental-Off (P-3)	Closing	3/28/2003	3/26/2003		
Denver	Curtis Park Homes & Arapahoe Cts	43 Rental-Off (P-3)	Construction Start	4/28/2003	4/24/2003		
Denver	Curtis Park Homes & Arapahoe Cts	43 Rental-Off (P-3)	Construction Finish			6/30/2004	5/24/2004
Denver	Curtis Park Homes & Arapahoe Cts	125 Rental-On (P-2)	Mixed Finance Proposal			9/27/2001	9/27/2001
Denver	Curtis Park Homes & Arapahoe Cts	125 Rental-On (P-2)	Evidentiaries			1/24/2002	1/24/2002
Denver	Curtis Park Homes & Arapahoe Cts	125 Rental-On (P-2)	Closing	4/5/2002	4/3/2002		
Denver	Curtis Park Homes & Arapahoe Cts	125 Rental-On (P-2)	Construction Start	5/6/2002	4/19/2002		
Denver	Curtis Park Homes & Arapahoe Cts	125 Rental-On (P-2)	Construction Finish			8/15/2003	7/25/2003
Denver	Curtis Park Homes & Arapahoe Cts	94 Owner-Off(P-5)	Mixed Finance Proposal			9/30/2002	2/26/2003
Denver	Curtis Park Homes & Arapahoe Cts	94 Owner-Off(P-5)	Evidentiaries			2/26/2003	2/26/2003
Denver	Quigg Newton Homes	(- /	Grant Agreement Executed	9/24/1994	9/24/1994	_,,	_,,,
Denver	Quigg Newton Homes		Close-Out Agreement Certification	10/29/1999	6/30/2001		
Denver	Quigg Newton Homes	QuiggNewton Homes	Construction Start	2/26/1996	2/26/1996		
Denver	Quigg Newton Homes	QuiggNewton Homes	Construction Finish			11/30/1999	2/1/2001
Detroit	Herman Gardens		Grant Agreement Executed	10/20/1997	10/20/1997		
Detroit	Herman Gardens		CSS Plan			6/30/2001	6/27/2001
Detroit	Herman Gardens		Revitalization Plan			11/30/2006	9/1/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Detroit	Jeffries Homes		Grant Agreement Executed	8/12/1994	8/12/1994		
Detroit	Jeffries Homes		CSS Plan			12/15/1996	12/15/1996
Detroit	Jeffries Homes		Revitalization Plan			12/1/2000	6/22/2001
Detroit	Jeffries Homes	Pre-Development	Developer Agreement Executed	6/30/2001	3/25/2002		
Detroit	Jeffries Homes	Phase 1-LIHTC	Mixed Finance Proposal			11/15/2001	12/20/2001
Detroit	Jeffries Homes	Phase 1-LIHTC	Evidentiaries			7/15/2002	12/20/2002
Detroit	Jeffries Homes	Phase 1-LIHTC	Closing	8/30/2002	1/30/2003		
Detroit	Jeffries Homes	Phase 1-LIHTC	Construction Start	8/30/2002	1/20/2003		
Detroit	Jeffries Homes	Phase 1-LIHTC	Construction Finish			9/30/2004	11/10/2004
Detroit	Jeffries Homes	Phase 3-LIHTC	Mixed Finance Proposal			7/15/2004	2/2/2004
Detroit	Jeffries Homes	Phase 3-LIHTC	Evidentiaries			11/1/2004	11/12/2004
Detroit	Jeffries Homes	Senior Enhanced	Mixed Finance Proposal			4/30/2004	3/9/2004
Detroit	Jeffries Homes	Senior Enhanced	Evidentiaries			4/30/2004	2/27/2004
Detroit	Jeffries Homes	Senior Enhanced	Closing	5/30/2004	7/21/2004		
Detroit	Jeffries Homes	Senior Enhanced	Construction Start	1/23/2004	1/23/2004		
Detroit	Jeffries Homes	HO On-Site	Mixed Finance Proposal			7/15/2004	2/2/2004
Detroit	Jeffries Homes	HO On-Site	Evidentiaries			11/1/2004	11/12/2004
Detroit	Jeffries Homes	HO On-Site	Construction Start	11/15/2003	8/1/2003		
Detroit	Jeffries Homes	Phase 2-LIHTC	Mixed Finance Proposal			1/31/2003	1/31/2003
Detroit	Jeffries Homes	Phase 2-LIHTC	Evidentiaries			7/15/2002	1/31/2003
Detroit	Jeffries Homes	Phase 2-LIHTC	Closing	8/30/2002	1/30/2003		
Detroit	Jeffries Homes	Phase 2-LIHTC	Construction Start	8/30/2002	1/20/2003		
Detroit	Jeffries Homes	Phase 2-LIHTC	Construction Finish			9/30/2004	9/30/2004
Detroit	Jeffries Homes	Phase 4-LIHTC	Mixed Finance Proposal			7/15/2004	2/2/2004
Detroit	Jeffries Homes	Phase 4-LIHTC	Evidentiaries			11/1/2004	11/12/2004
Detroit	Jeffries Homes	Phase 5-LIHTC	Mixed Finance Proposal			7/15/2004	2/2/2004
Detroit	Jeffries Homes	Phase 5-LIHTC	Evidentiaries			11/1/2004	11/12/2004
Detroit	Jeffries Homes	Off-Site 2-LIHTC	Mixed Finance Proposal			10/31/2004	2/3/2004
Detroit	Parkside Homes		Grant Agreement Executed	2/8/1995	2/8/1995		
Detroit	Parkside Homes		CSS Plan			5/1/1995	5/1/1995
Detroit	Parkside Homes		Revitalization Plan			11/7/1996	11/7/1996
Detroit	Parkside Homes	Village 2	Developer Agreement Executed	12/31/1996	12/31/1996		
Detroit	Parkside Homes	Village 2	Mixed Finance Proposal			2/9/1998	2/9/1998
Detroit	Parkside Homes	Village 2	Evidentiaries			1/6/1997	1/6/1997

				LCP :	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Detroit	Parkside Homes	Village 2	Closing	3/10/1998	3/10/1998		
Detroit	Parkside Homes	Village 2	Construction Start	5/1/1997	5/1/1997		
Detroit	Parkside Homes	Village 2	Construction Finish			3/11/1999	3/11/1999
Detroit	Parkside Homes	Village 4	Developer Agreement Executed	12/31/1996	12/31/1996		
Detroit	Parkside Homes	Village 4	Mixed Finance Proposal			2/9/1998	2/9/1998
Detroit	Parkside Homes	Village 4	Evidentiaries			1/6/1997	1/6/1997
Detroit	Parkside Homes	Village 4	Closing	2/10/1998	2/10/1998		
Detroit	Parkside Homes	Village 4	Construction Start	5/1/1997	5/1/1997		
Detroit	Parkside Homes	Village 4	Construction Finish			12/31/1998	12/31/1998
Detroit	Parkside Homes	PDA B	Developer Agreement Executed	12/31/1996	12/31/1996		
Detroit	Parkside Homes	PDA B	Mixed Finance Proposal			1/1/2003	2/9/1998
Detroit	Parkside Homes	PDA B	Evidentiaries			1/1/2003	1/6/1997
Detroit	Parkside Homes	PDA A	Developer Agreement Executed	12/31/1996	12/31/1996		
Detroit	Parkside Homes	PDA A	Mixed Finance Proposal			1/1/2003	7/31/1998
Detroit	Parkside Homes	PDA A	Evidentiaries			1/1/2003	1/31/1998
Detroit	Parkside Homes	Homeownership	Developer Agreement Executed	12/31/1996	12/31/1996		
Duluth	Harbor View Homes		Grant Agreement Executed	7/21/2003	7/21/2003		
Duluth	Harbor View Homes		CSS Plan			9/25/2003	9/25/2003
Duluth	Harbor View Homes		Revitalization Plan			9/25/2003	9/25/2003
Duluth	Harbor View Homes	Phase I-HV	Developer Agreement Executed	12/31/2004	2/24/2004		
Duluth	Harbor View Homes	Phase I-HV	Mixed Finance Proposal			12/31/2004	5/11/2004
Duluth	Harbor View Homes	Phase I-HV	Evidentiaries			12/31/2004	7/9/2004
Duluth	Harbor View Homes	Phase I-HV	Closing	12/31/2004	12/29/2004		
Duluth	Harbor View Homes	Phase I-HV	Construction Start	5/31/2004	5/26/2004		
Duluth	Harbor View Homes	Phase II - HV + 4	Developer Agreement Executed	12/31/2006	2/24/2004		
Duluth	Harbor View Homes	Phase III - HV	Developer Agreement Executed	12/31/2006	3/24/2004		
Duluth	Harbor View Homes	Village Place	Developer Agreement Executed	6/1/2005	2/1/2004		
Duluth	Harbor View Homes	Village Place	Mixed Finance Proposal			6/1/2005	6/17/2005
Duluth	Harbor View Homes	Village Place	Evidentiaries			9/1/2005	5/7/2005
Duluth	Harbor View Homes	Village Place	Construction Start	9/30/2005	9/13/2004		
Duluth	Harbor View Homes	Matterhorn	Developer Agreement Executed	12/31/2006	2/24/2004		
Duluth	Harbor View Homes	Hawk Ridge/Lester Pk	Construction Start	7/1/2005	9/28/2004		
Duluth	Harbor View Homes	On-site HO	Developer Agreement Executed	12/31/2006	2/24/2004		
Duluth	Harbor View Homes	HV Adj HO	Developer Agreement Executed	12/31/2006	2/24/2004		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Durham	Few Gardens		Grant Agreement Executed	12/29/2000	12/29/2000		
Durham	Few Gardens		CSS Plan			5/30/2001	5/30/2001
Durham	Few Gardens		Revitalization Plan			9/30/2002	11/25/2002
Durham	Few Gardens	Off-Site Rental - 1	Mixed Finance Proposal			10/31/2002	7/10/2003
Durham	Few Gardens	Off-Site Rental - 1	Evidentiaries			12/31/2002	9/29/2003
Durham	Few Gardens	Off-Site Rental - 1	Closing	2/28/2003	2/5/2004		
Durham	Few Gardens	Off-Site Rental - 1	Construction Start	3/30/2003	12/30/2003		
Durham	Few Gardens	Off-Site Rental - 1	Construction Finish			3/30/2004	12/1/2004
Durham	Few Gardens	Home Own Off Site 1	Evidentiaries			12/31/2002	2/17/2005
Durham	Few Gardens	Home Own Off Site 1	Closing	2/28/2003	3/10/2005		
Durham	Few Gardens	Home Own Off Site 1	Construction Start	3/30/2003	3/9/2005		
Durham	Few Gardens	Off-Site Rental - 2	Mixed Finance Proposal	5/05/2000	0/0/2000	10/31/2003	6/30/2004
Durham	Few Gardens	Off-Site Rental - 2	Evidentiaries			12/31/2003	9/9/2004
Durham	Few Gardens	Off-Site Rental - 2	Closing	2/28/2004	12/30/2004	12/31/2003	3/3/2004
Durham	Few Gardens	Off-Site Rental - 2	Construction Start	3/30/2004			
Durham	Few Gardens	Home Own Off Site 2	Evidentiaries	3/30/2004	12/30/2004	40/04/0000	0/47/0005
				- ((- /- /	12/31/2003	2/17/2005
Durham East Baton	Few Gardens East Boulevard and	Home Own Off Site 2	Construction Start	3/30/2004	3/9/2005		
Rouge	Oklahoma Street		Grant Agreement Executed	7/2/2003	7/2/2003		
East Baton	East Boulevard and			172/2000	172/2000		
Rouge	Oklahoma Street		CSS Plan			10/2/2003	10/2/2003
East Baton	East Boulevard and		5				
Rouge East Baton	Oklahoma Street East Boulevard and		Revitalization Plan			10/3/2003	10/3/2003
Rouge	Oklahoma Street	Phase I	Construction Start	12/1/2004	12/1/2003		
El Paso	Kennedy Brothers		Grant Agreement Executed	2/8/1995	2/8/1995		
El Paso	Kennedy Brothers		CSS Plan	2/0/1000	2/0/1000	3/24/1995	3/24/1995
El Paso	Kennedy Brothers		Revitalization Plan			1/19/1995	4/29/1995
El Paso	Kennedy Brothers		Close-Out Agreement Certification	0/20/2002	0/20/2002	1/19/1995	4/29/1993
	,	On Site Rehab-Demo	Ü	9/30/2003	9/30/2003		
El Paso	Kennedy Brothers		Construction Start	3/14/1996	3/14/1996	= /= / 4 000	0/00/405
El Paso	Kennedy Brothers	On Site Rehab-Demo	Construction Finish	=111::::	=1.1::::	5/5/1998	6/20/1998
El Paso	Kennedy Brothers	Community Building	Construction Start	5/1/1997	5/1/1997		
El Paso	Kennedy Brothers	Community Building	Construction Finish			12/31/1998	12/31/1998
El Paso	Kennedy Brothers	New DU Off Site Cons	Construction Start	3/14/1996	3/14/1996		
El Paso	Kennedy Brothers	New DU Off Site Cons	Construction Finish			9/30/2002	9/23/2002

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Pioneer Homes, Migliore						
Elizabeth	Manor		Grant Agreement Executed	1/5/1998	1/5/1998		
□!:!4!-	Pioneer Homes, Migliore	Dentelde Occurrence	Develope A process of Free system	0/05/0000	0/00/0000		
Elizabeth	Manor Diagnas Migliaga	Portside Commons	Developer Agreement Executed	2/25/2000	2/23/2000		
Elizabeth	Pioneer Homes, Migliore Manor	Portside Commons	Mixed Finance Proposal			5/1/1999	5/1/1999
Elizabetti	Pioneer Homes, Migliore	Fortside Commons	wixed Finance Froposai			5/1/1999	5/1/1999
Elizabeth	Manor	Portside Commons	Evidentiaries			4/13/1999	4/13/1999
LiiZabotii	Pioneer Homes, Migliore	1 Ortoldo Commono	Evidentianes			4/10/1999	4/10/1999
Elizabeth	Manor	Portside Commons	Closing	6/1/2000	6/26/2000		
	Pioneer Homes, Migliore			5/ 1/2000	0/20/2000		
Elizabeth	Manor	Portside Commons	Construction Start	10/18/1999	10/18/1999		
	Pioneer Homes, Migliore		1				
Elizabeth	Manor	Portside Commons	Construction Finish			12/1/2000	12/1/2000
	Pioneer Homes, Migliore						
Elizabeth	Manor	Portside II	Mixed Finance Proposal			11/30/2002	11/18/2002
	Pioneer Homes, Migliore						
Elizabeth	Manor	Portside II	Evidentiaries			6/30/2003	6/24/2003
	Pioneer Homes, Migliore						
Elizabeth	Manor	Portside II	Closing	11/1/2004	11/24/2003		
	Pioneer Homes, Migliore						
Elizabeth	Manor	Portside II	Construction Start	11/15/2003	12/1/2003		
□!:b4b	Pioneer Homes, Migliore	Destable II	Opportunition Finish			40/00/0004	0/00/000
Elizabeth	Manor	Portside II	Construction Finish			12/30/2004	2/28/2005
Clinah ath	Pioneer Homes, Migliore	Dantaida Caunt	Missad Finance Prenacel			7/00/0004	0/04/0004
Elizabeth	Manor Pioneer Homes, Migliore	Portside Court	Mixed Finance Proposal			7/30/2004	2/24/2004
Elizabeth	Manor	Portside Court	Evidentiaries			10/1/2004	6/24/2004
Liizabelii	Pioneer Homes, Migliore	r Ortside Court	Lvideritiaries			10/1/2004	6/24/2004
Elizabeth	Manor	Portside Court	Closing	11/30/2004	10/8/2004		
	Pioneer Homes, Migliore	. one ocur	0.00g	11/00/2004	10/0/2004		
Elizabeth	Manor	Portside Court	Construction Start	11/30/2004	10/13/2004		
	Pioneer Homes, Migliore			11/00/2001	10/10/2001		
Elizabeth	Manor	Wesport Homes	Developer Agreement Executed	1/30/2001	1/17/2001		
	Pioneer Homes, Migliore						
Elizabeth	Manor	Wesport Homes	Mixed Finance Proposal			8/9/2001	8/9/2001
	Pioneer Homes, Migliore						
Elizabeth	Manor	Wesport Homes	Evidentiaries			8/13/2001	8/13/2001
	Pioneer Homes, Migliore						
Elizabeth	Manor	Wesport Homes	Closing	11/26/2001	11/26/2001		
	Pioneer Homes, Migliore						
Elizabeth	Manor	Wesport Homes	Construction Start	3/10/2001	3/10/2001		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
="	Pioneer Homes, Migliore		0 1 5 1				
Elizabeth	Manor Pioneer Homes, Migliore	Wesport Homes	Construction Finish			1/31/2002	1/31/2002
Elizabeth	Manor	Marina Village	Developer Agreement Executed	4/10/2001	4/10/2001		
	Pioneer Homes, Migliore						
Elizabeth	Manor	Marina Village	Mixed Finance Proposal			8/13/2001	8/13/2001
Elizabeth	Pioneer Homes, Migliore Manor	Marina Village	Evidentiaries			10/24/2001	10/24/2001
Elizabeth	Pioneer Homes, Migliore Manor	Marina Villaga	Closing	40/04/0004	40/04/0004		
Elizabetii	Pioneer Homes, Migliore	Marina Village	Closing	12/21/2001	12/21/2001		
Elizabeth	Manor	Marina Village	Construction Start	10/2/2001	10/2/2001		
	Pioneer Homes, Migliore						
Elizabeth	Manor	Marina Village	Construction Finish			12/1/2002	12/1/2002
Farrell	Steel City Terrace		Grant Agreement Executed	4/17/2001	4/17/2001		
Farrell	Steel City Terrace		CSS Plan			8/17/2001	8/17/2001
Farrell	Steel City Terrace		Revitalization Plan			8/17/2001	9/17/2001
Farrell	Steel City Terrace	Phase 1 Rental (on)	Developer Agreement Executed	8/15/2002	8/14/2002		
Farrell	Steel City Terrace	Phase 1 Rental (on)	Mixed Finance Proposal			4/3/2002	4/3/2002
Farrell	Steel City Terrace	Phase 1 Rental (on)	Evidentiaries			6/21/2002	6/21/2002
Farrell	Steel City Terrace	Phase 1 Rental (on)	Closing	8/15/2002	8/14/2002		
Farrell	Steel City Terrace	Phase 1 Rental (on)	Construction Start	8/19/2002	8/14/2002		
Farrell	Steel City Terrace	Phase 1 Rental (on)	Construction Finish			12/31/2003	12/31/2003
Farrell	Steel City Terrace	Phase 2A Rental(off)	Mixed Finance Proposal			11/15/2003	10/31/2003
Farrell	Steel City Terrace	Phase 2A Rental(off)	Evidentiaries			2/15/2004	11/24/2003
Farrell	Steel City Terrace	Phase 2A Rental(off)	Closing	5/15/2004	2/6/2004		
Farrell	Steel City Terrace	Phase 2A Rental(off)	Construction Start	5/24/2004	2/6/2004		
Farrell	Steel City Terrace	Phase 2A Rental(off)	Construction Finish			10/17/2005	7/31/2005
Farrell	Steel City Terrace	Phase 1 For-Sale(on)	Evidentiaries			1/15/2003	9/4/2003
Farrell	Steel City Terrace	Phase 1 For-Sale(on)	Closing	4/15/2003	5/5/2004		
Farrell	Steel City Terrace	Phase 1 For-Sale(on)	Construction Start	4/21/2003	5/5/2004		
Farrell	Steel City Terrace	Phase 1 For-Sale(on)	Construction Finish			5/15/2004	12/31/2004
Farrell	Steel City Terrace	Phase 2 Rental (off)	Construction Start	7/28/2003	7/28/2003		
Farrell	Steel City Terrace	Phase 2 Rental (off)	Construction Finish			12/31/2004	9/27/2004
	John Hanson/Roger Brook	, ,					
Frederick	Taney Apartments		Grant Agreement Executed	7/2/2003	7/2/2003		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Frederick	John Hanson/Roger Brook Taney Apartments		CSS Plan			9/2/2003	8/13/2003
Frederick	John Hanson/Roger Brook Taney Apartments		Revitalization Plan			10/2/2003	9/18/2003
Frederick	John Hanson/Roger Brook Taney Apartments	Hillcrest Commons HO	Developer Agreement Executed	12/1/2004	12/1/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	Hillcrest Commons HO	Mixed Finance Proposal			4/1/2005	3/31/2005
Frederick	John Hanson/Roger Brook Taney Apartments	Hillcrest Commons HO	Evidentiaries			6/1/2005	5/27/2005
Frederick	John Hanson/Roger Brook Taney Apartments	Hillcrest Commons HO	Construction Start	9/1/2005	12/22/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	Catoctin Manor	Developer Agreement Executed	12/1/2004	12/1/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	Catoctin Manor	Mixed Finance Proposal			4/1/2005	7/2/2004
Frederick	John Hanson/Roger Brook Taney Apartments	Sagner Homeownership	Developer Agreement Executed	12/1/2004	12/1/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	Sagner Homeownership	Mixed Finance Proposal			4/30/2005	4/29/2005
Frederick	John Hanson/Roger Brook Taney Apartments	Sagner Homeownership	Evidentiaries			5/30/2005	5/27/2005
Frederick	John Hanson/Roger Brook Taney Apartments	Rogers Homes	Developer Agreement Executed	12/1/2004	12/1/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	On- & Adjacent Site	Developer Agreement Executed	12/1/2004	12/1/2004		
Frederick	John Hanson/Roger Brook Taney Apartments	Carroll Creek View	Developer Agreement Executed	12/1/2004	12/1/2004		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	John Hanson/Roger Brook						
Frederick	Taney Apartments	Hillcrest Comm. Apts	Developer Agreement Executed	12/1/2004	12/1/2004		
Fresno	Yosemite Village		Grant Agreement Executed	9/14/2004	9/14/2004		
Fresno	Yosemite Village		CSS Plan			12/14/2004	12/14/2004
Fresno	Yosemite Village		Revitalization Plan			3/7/2005	3/7/2005
Fresno	Yosemite Village	Phase I- Infras/ELC	Developer Agreement Executed	9/14/2005	9/14/2005		
Fresno	Yosemite Village	Phase II-Rental	Developer Agreement Executed	9/14/2005	9/14/2005		
Fresno	Yosemite Village	Phase III- LI- Sales	Developer Agreement Executed	9/14/2005	9/14/2005		
Fresno	Yosemite Village	Phase IV- Market	Developer Agreement Executed	9/14/2005	9/14/2005		
Fulton County	Red Oak Townhomes		Grant Agreement Executed	7/21/2003	7/21/2003		
Fulton County	Red Oak Townhomes		CSS Plan			9/5/2003	9/5/2003
Fulton County	Red Oak Townhomes		Revitalization Plan			9/5/2003	12/15/2003
Fulton County	Red Oak Townhomes	Renaissance H.O.	Developer Agreement Executed	5/31/2004	6/17/2004		
Fulton County	Red Oak Townhomes	Renaissance H.O.	Evidentiaries			8/15/2004	8/15/2004
Fulton County	Red Oak Townhomes	Renaissance H.O.	Closing	10/1/2004	10/8/2004		
Fulton County	Red Oak Townhomes	Renaissance H.O.	Construction Start	10/15/2004	10/15/2004		
Fulton County	Red Oak Townhomes	Renaissance Rental	Developer Agreement Executed	5/31/2004	4/19/2004		
Fulton County	Red Oak Townhomes	Columbia Cove	Developer Agreement Executed	5/31/2004	4/19/2004		
Gary	Duneland Village		Grant Agreement Executed	3/31/2000	3/31/2000		
Gary	Duneland Village		CSS Plan			12/31/2000	12/20/2000
Gary	Duneland Village		Revitalization Plan			7/29/2000	10/27/2000
Gary	Duneland Village	Duneland Village	Developer Agreement Executed	8/30/2003	12/9/2002		
Gary	Duneland Village	Duneland Village	Mixed Finance Proposal			5/30/2003	5/28/2003
Gary	Duneland Village	Duneland Village	Evidentiaries			3/1/2004	6/20/2003
Gary	Duneland Village	Duneland Village	Closing	11/30/2003	9/4/2003		
Gary	Duneland Village	Duneland Village	Construction Start	7/31/2002	7/31/2002		
Gary	Duneland Village	Duneland Village	Construction Finish			3/31/2005	6/30/2005
Gary	Duneland Village	Jackson Park	Developer Agreement Executed	8/30/2004	12/9/2002		
Gary	Duneland Village	Jackson Park	Mixed Finance Proposal			5/30/2004	5/26/2004

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Gary	Duneland Village	Jackson Park	Evidentiaries			4/1/2005	5/6/2005
Gary	Duneland Village	Jackson Park	Closing	11/30/2004	6/24/2005		
Gary	Duneland Village	Jackson Park	Construction Start	11/1/2004	8/3/2005		
Gary	Duneland Village	Homeownership	Construction Start	7/30/2002	7/30/2002		
Greensboro	Morningside Homes		Grant Agreement Executed	2/24/1999	2/24/1999		
Greensboro	Morningside Homes		CSS Plan			11/30/2000	8/27/1999
Greensboro	Morningside Homes		Revitalization Plan			8/26/1999	8/26/1999
Greensboro	Morningside Homes	MasPlan/Relo/Admin	Developer Agreement Executed	9/19/2000	9/19/2000		
Greensboro	Morningside Homes	Villas @ Willow Oak	Mixed Finance Proposal			3/30/2002	3/14/2002
Greensboro	Morningside Homes	Villas @ Willow Oak	Evidentiaries			7/1/2002	11/1/2002
Greensboro	Morningside Homes	Villas @ Willow Oak	Closing	7/1/2002	1/31/2003		
Greensboro	Morningside Homes	Villas @ Willow Oak	Construction Start	7/1/2002	2/3/2003		
Greensboro	Morningside Homes	Villas @ Willow Oak	Construction Finish			12/31/2003	10/31/2003
Greensboro	Morningside Homes	Townhomes@Willow Oak	Mixed Finance Proposal			3/30/2003	4/17/2003
Greensboro	Morningside Homes	Townhomes@Willow Oak	Evidentiaries			7/1/2003	10/2/2003
Greensboro	Morningside Homes	Townhomes@Willow Oak	Closing	7/1/2003	11/19/2003		
Greensboro	Morningside Homes	Townhomes@Willow Oak	Construction Start	7/1/2003	11/3/2003		
Greensboro	Morningside Homes	Townhomes@Willow Oak	Construction Finish			12/31/2004	12/3/2004
Greensboro	Morningside Homes	On/Off Site: 60units	Construction Start	7/1/2004	7/1/2005		
Greensboro	Morningside Homes	SF Homes on-site	Construction Start	3/1/2003	3/29/2004		
Greensboro	Morningside Homes	Parkview-81 units	Mixed Finance Proposal			7/15/2001	7/15/2001
Greensboro	Morningside Homes	Parkview-81 units	Evidentiaries			8/30/2001	8/30/2001
Greensboro	Morningside Homes	Parkview-81 units	Closing	8/30/2001	8/30/2001		
Greensboro	Morningside Homes	Parkview-81 units	Construction Start	1/1/2001	1/1/2001		
Greensboro	Morningside Homes	Parkview-81 units	Construction Finish			7/1/2005	9/30/2001
Greensboro	Morningside Homes	Scattered Sites	Mixed Finance Proposal			9/1/2002	9/1/2002
Greensboro	Morningside Homes	Scattered Sites	Evidentiaries			11/30/2002	5/31/2001
Greensboro	Morningside Homes	Scattered Sites	Construction Start	1/1/2000	1/1/2000		
Greensboro	Morningside Homes	CommunityCt/Day Care	Construction Start	6/1/2003	11/14/2003		
Greenville	Woodland/Pearce Homes		Grant Agreement Executed	3/1/2000	3/28/2000		
Greenville	Woodland/Pearce Homes		CSS Plan			8/1/2000	8/25/2000
Greenville	Woodland/Pearce Homes		Revitalization Plan			7/1/2000	8/14/2000

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Greenville	Woodland/Pearce Homes	Predevelopment	Developer Agreement Executed	10/30/2001	10/30/2001		
Greenville	Woodland/Pearce Homes	Phase One Tax Credit	Construction Start	8/1/2001	8/1/2001		
Greenville	Woodland/Pearce Homes	Phase One Tax Credit	Construction Finish			10/1/2004	12/1/2003
Greenville	Woodland/Pearce Homes	Phase Two HO Units	Construction Start	5/1/2004	4/21/2004		
Greenville	Woodland/Pearce Homes	Phase 3 HO and PH	Developer Agreement Executed	10/30/2001	10/30/2001		
Greenville	Woodland/Pearce Homes	Phase 3 HO and PH	Construction Start	8/1/2005	5/18/2005		
Greenville	Woodland/Pearce Homes	Phase 4 HO	Developer Agreement Executed	10/30/2001	10/30/2001		
Greenville	Woodland/Pearce Homes	Phase 4 HO	Construction Start	12/1/2005	9/1/2005		
Hagerstown	Westview Homes		Grant Agreement Executed	3/18/2002	3/18/2002		
Hagerstown	Westview Homes		CSS Plan			6/14/2002	6/3/2002
Hagerstown	Westview Homes		Revitalization Plan			10/15/2002	9/15/2002
Hagerstown	Westview Homes	1. NORTH - ON SITE	Mixed Finance Proposal			9/15/2002	9/15/2002
Hagerstown	Westview Homes	1. NORTH - ON SITE	Evidentiaries			10/31/2002	10/21/2002
Hagerstown	Westview Homes	1. NORTH - ON SITE	Closing	1/15/2003	12/23/2002		
Hagerstown	Westview Homes	1. NORTH - ON SITE	Construction Start	1/16/2003	3/14/2003		
Hagerstown	Westview Homes	1. NORTH - ON SITE	Construction Finish			12/1/2003	12/24/2004
Hagerstown	Westview Homes	2. LANVALE-ON SITE	Mixed Finance Proposal			4/1/2003	6/30/2003
Hagerstown	Westview Homes	2. LANVALE-ON SITE	Evidentiaries			5/15/2003	9/30/2003
Hagerstown	Westview Homes	2. LANVALE-ON SITE	Closing	8/1/2003	1/23/2004		
Hagerstown	Westview Homes	2. LANVALE-ON SITE	Construction Start	8/1/2003	2/2/2004		
Hagerstown	Westview Homes	2. LANVALE-ON SITE	Construction Finish			8/1/2004	3/28/2005
Hagerstown	Westview Homes	3. LANVALE-OFF SITE	Mixed Finance Proposal			11/15/2003	3/31/2004
Hagerstown	Westview Homes	3. LANVALE-OFF SITE	Evidentiaries			12/31/2003	8/13/2004
Hagerstown	Westview Homes	3. LANVALE-OFF SITE	Closing	3/1/2004	10/6/2004		
Hagerstown	Westview Homes	3. LANVALE-OFF SITE	Construction Start	6/1/2004	12/9/2004		
Hagerstown	Westview Homes	4. CO/WSTPRTOFFSITE	Mixed Finance Proposal			4/1/2004	9/30/2004
Hagerstown	Westview Homes	4. CO/WSTPRTOFFSITE	Evidentiaries			5/15/2004	4/15/2004
Hagerstown	Westview Homes	4. CO/WSTPRTOFFSITE	Closing	7/15/2004	7/1/2005		
Hagerstown	Westview Homes	4. CO/WSTPRTOFFSITE	Construction Start	11/15/2004	8/2/2005		
Hagerstown	Westview Homes	5. HO - ON SITE	Evidentiaries			11/15/2002	6/30/2003

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Hagerstown	Westview Homes	5. HO - ON SITE	Closing	3/1/2003	11/25/2003		
Hagerstown	Westview Homes	5. HO - ON SITE	Construction Start	3/1/2003	12/31/2003		
Hagerstown	Westview Homes	5. HO - ON SITE	Construction Finish			3/1/2004	10/31/2004
Hagerstown	Westview Homes	6. HO - OFF SITE	Evidentiaries			11/15/2002	6/30/2004
Hagerstown	Westview Homes	6. HO - OFF SITE	Closing	3/1/2003	8/29/2005		
Hagerstown	Westview Homes	6. HO - OFF SITE	Construction Start	3/1/2004	12/16/2004		
Hagerstown	Westview Homes	8. REHAB	Construction Start	1/1/2003	11/15/2001		
Hagerstown	Westview Homes	8. REHAB	Construction Finish			12/31/2005	8/25/2005
Hagerstown	Westview Homes	9. PREDEVELOPMENT	Developer Agreement Executed	2/15/2002	2/15/2002		
Hartford	Dutch Point Colony		Grant Agreement Executed	7/21/2003	7/21/2003		
Hartford	Dutch Point Colony		CSS Plan			1/30/2004	1/30/2004
Hartford	Dutch Point Colony		Revitalization Plan			10/2/2003	12/22/2003
Hartford	Dutch Point Colony	Phase 1- Rental	Mixed Finance Proposal			6/1/2004	8/1/2004
Hartford	Dutch Point Colony	Phase 1- Rental	Evidentiaries			8/1/2004	5/20/2005
Hartford	Dutch Point Colony	Phase 1- Rental	Closing	10/1/2004	9/28/2005		
Hartford	Dutch Point Colony	Phase 1- Rental	Construction Start	10/1/2004	12/27/2004		
Helena	Enterprise Drive		Grant Agreement Executed	2/23/1998	2/23/1998		
Helena	Enterprise Drive		CSS Plan			4/9/1998	4/9/1998
Helena	Enterprise Drive		Revitalization Plan			4/9/1998	4/9/1998
Helena	Enterprise Drive		Close-Out Agreement Certification	6/30/2002	6/30/2002		
Helena	Enterprise Drive	Enterprise Drive	Construction Start	8/16/1999	8/16/1999		
Helena	Enterprise Drive	Enterprise Drive	Construction Finish			3/22/2000	3/22/2000
High Point	Springfield Townhouses		Grant Agreement Executed	2/9/2000	3/15/2000		
High Point	Springfield Townhouses		CSS Plan			5/30/2000	5/30/2000
High Point	Springfield Townhouses		Revitalization Plan			9/30/1999	9/30/1999
High Point	Springfield Townhouses	Phase 1 Master Plan.	Developer Agreement Executed	9/1/2000	9/1/2000		
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Developer Agreement Executed	6/15/2001	6/15/2001		
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Mixed Finance Proposal			11/26/2001	11/26/2001
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Evidentiaries			11/26/2001	11/26/2001
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Closing	8/1/2002	9/17/2002		
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Construction Start	12/27/2001	12/27/2001		
High Point	Springfield Townhouses	Phase 2- 44 Elderly	Construction Finish			5/30/2003	10/15/2003
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Developer Agreement Executed	5/30/2001	5/30/2001		
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Mixed Finance Proposal			10/15/2001	10/15/2001

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Evidentiaries			6/15/2003	9/4/2003
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Closing	5/31/2003	11/6/2003		
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Construction Start	6/30/2003	11/7/2003		
Holyoke	Jackson Parkway		Grant Agreement Executed	8/29/1997	8/29/1997		
Holyoke	Jackson Parkway		CSS Plan			2/20/1998	2/20/1998
Holyoke	Jackson Parkway		Revitalization Plan			3/27/1998	3/27/1998
Holyoke	Jackson Parkway	Phase I A	Developer Agreement Executed	1/14/1999	1/14/1999		
Holyoke	Jackson Parkway	Phase I A	Mixed Finance Proposal			10/28/1999	10/28/1999
Holyoke	Jackson Parkway	Phase I A	Evidentiaries			8/30/2000	8/30/2000
Holyoke	Jackson Parkway	Phase I A	Closing	10/24/2000	10/24/2000		
Holyoke	Jackson Parkway	Phase I A	Construction Start	9/30/2000	10/15/2000		
Holyoke	Jackson Parkway	Phase I A	Construction Finish			8/31/2001	9/30/2001
Holyoke	Jackson Parkway	Phase I B	Developer Agreement Executed	1/22/2002	1/22/2002		
Holyoke	Jackson Parkway	Phase I B	Mixed Finance Proposal			7/30/2002	2/11/2003
Holyoke	Jackson Parkway	Phase I B	Evidentiaries			9/30/2002	4/30/2003
Holyoke	Jackson Parkway	Phase I B	Closing	11/30/2002	7/31/2002		
Holyoke	Jackson Parkway	Phase I B	Construction Start	8/31/2002	7/31/2002		
Holyoke	Jackson Parkway	Phase II	Developer Agreement Executed	1/14/1999	1/14/1999		
Holyoke	Jackson Parkway	Phase II	Mixed Finance Proposal			7/15/2001	9/30/2001
Holyoke	Jackson Parkway	Phase II	Evidentiaries			7/30/2002	8/30/2002
Holyoke	Jackson Parkway	Phase II	Closing	8/31/2002	12/3/2002		
Holyoke	Jackson Parkway	Phase II	Construction Start	10/31/2002	10/31/2002		
Holyoke	Jackson Parkway	Phase II	Construction Finish			10/31/2003	9/30/2003
Houston	Allen Parkway Village 2		Grant Agreement Executed	2/11/1998	2/11/1998		
Houston	Allen Parkway Village 2		CSS Plan			7/26/1998	7/26/1998
Houston	Allen Parkway Village 2		Revitalization Plan			10/20/1998	10/20/1998
Houston	Allen Parkway Village 2		Close-Out Agreement Certification	10/31/2003	9/16/2003		
Houston	Allen Parkway Village 2	Historic Rental	Construction Start	10/1/2001	9/6/2001		
Houston	Allen Parkway Village 2	Historic Rental	Construction Finish			3/31/2003	9/16/2003
Houston	Allen Parkway Village 2	HO-FWFT	Construction Start	2/15/2004	1/26/2004		
Houston	Allen Parkway Village 2	HO-FWFT	Construction Finish			8/15/2004	10/15/2004
Houston	Allen Parkway Village 2	HO-LTP	Construction Start	11/15/2001	11/15/2001		
Houston	Allen Parkway Village 2	HO-LTP	Construction Finish			8/31/2004	8/31/2004
Houston	Allen Parkway Village 2	Fulton Village	Developer Agreement Executed	1/15/2001	2/6/2001		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Houston	Allen Parkway Village 2	Fulton Village	Mixed Finance Proposal			6/30/2001	6/29/2001
Houston	Allen Parkway Village 2	Fulton Village	Evidentiaries			11/15/2001	11/15/2001
Houston	Allen Parkway Village 2	Fulton Village	Closing	12/19/2001	12/19/2001		
Houston	Allen Parkway Village 2	Fulton Village	Construction Start	4/30/2002	5/31/2002		
Houston	Allen Parkway Village 2	Fulton Village	Construction Finish			3/31/2003	9/30/2003
Houston	Allen Parkway Village 2	Heather Brook	Developer Agreement Executed	12/16/2003	12/3/2003		
Houston	Allen Parkway Village 2	Heather Brook	Mixed Finance Proposal			10/1/2003	10/1/2003
Houston	Allen Parkway Village 2	Heather Brook	Evidentiaries			10/1/2003	10/1/2003
Houston	Allen Parkway Village 2	Heather Brook	Closing	12/31/2003	12/16/2003		
Houston	Allen Parkway Village 2	Heather Brook	Construction Start	1/15/2004	12/16/2003		
Houston	Allen Parkway Village 2	Heather Brook	Construction Finish			12/15/2004	12/15/2004
Houston	Allen Parkway Village		Grant Agreement Executed	1/6/1995	1/6/1995		
Houston	Allen Parkway Village		CSS Plan			11/12/1997	11/12/1997
Houston	Allen Parkway Village		Revitalization Plan			5/9/1996	5/9/1996
Houston	Allen Parkway Village		Close-Out Agreement Certification	10/31/2003	6/3/2005		
Houston	Allen Parkway Village	278 NEW CONSTRUCT	Construction Start	6/9/1998	6/9/1998		
Houston	Allen Parkway Village	278 NEW CONSTRUCT	Construction Finish			7/31/2003	12/30/2000
Houston	Allen Parkway Village	222 HISTORIC REHAB	Mixed Finance Proposal			11/7/1997	11/7/1997
Houston	Allen Parkway Village	222 HISTORIC REHAB	Evidentiaries			3/31/1998	3/31/1998
Houston	Allen Parkway Village	222 HISTORIC REHAB	Closing	5/15/1997	6/10/1998		
Houston	Allen Parkway Village	222 HISTORIC REHAB	Construction Start	6/9/1998	6/9/1998		
Houston	Allen Parkway Village	222 HISTORIC REHAB	Construction Finish			5/31/2000	9/1/2000
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Developer Agreement Executed	7/26/2000	7/26/2000		
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Mixed Finance Proposal			6/29/2000	6/29/2000
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Evidentiaries			6/28/2000	6/28/2000
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Closing	6/30/2000	7/27/2000		
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Construction Start	7/10/2000	8/1/2000		
Houston	Allen Parkway Village	100 OFF-SITE UNITS	Construction Finish			2/28/2002	2/13/2002
Indianapolis	Brokenburr Trails		Grant Agreement Executed	9/1/2004	9/1/2004		
Indianapolis	Brokenburr Trails		CSS Plan			12/1/2004	12/1/2004
Indianapolis	Brokenburr Trails		Revitalization Plan			2/27/2005	2/25/2005
Indianapolis	Brokenburr Trails	Phase I	Developer Agreement Executed	11/18/2004	11/18/2004		
Indianapolis	Brokenburr Trails	Phase I	Closing	1/30/2005	1/10/2005		
Indianapolis	Brokenburr Trails	Phase I	Construction Start	1/20/2005	1/20/2005		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Indianapolis	Brokenburr Trails	Phase IIA	Developer Agreement Executed	11/18/2004	11/18/2004		
Indianapolis	Brokenburr Trails	Phase IIA	Mixed Finance Proposal			9/1/2005	8/29/2005
Indianapolis	Brokenburr Trails	Phase IIB	Developer Agreement Executed	11/18/2004	11/18/2004		
Indianapolis	Brokenburr Trails	Phase III	Developer Agreement Executed	11/18/2004	11/18/2004		
Indianapolis	Concord/Eagle Creek		Grant Agreement Executed	2/8/1995	2/8/1995		
Indianapolis	Concord/Eagle Creek		CSS Plan			2/28/1998	2/28/1998
Indianapolis	Concord/Eagle Creek		Revitalization Plan			12/15/1994	12/15/1994
Indianapolis	Concord/Eagle Creek		Close-Out Agreement Certification	9/30/2002	9/30/2002		
Indianapolis	Concord/Eagle Creek	Concord West	Construction Start	3/13/1997	3/13/1997		
Indianapolis	Concord/Eagle Creek	Concord West	Construction Finish			9/17/1997	4/10/1998
Indianapolis	Concord/Eagle Creek	Eaglecreek West	Construction Start	1/1/1999	1/1/1999		
Indianapolis	Concord/Eagle Creek	Eaglecreek West	Construction Finish			12/31/1999	12/31/1999
Indianapolis	Concord/Eagle Creek	Eaglecreek East	Construction Start	9/28/1998	9/28/1998		
Indianapolis	Concord/Eagle Creek	Eaglecreek East	Construction Finish			5/27/1999	11/1/1999
Indianapolis	Concord/Eagle Creek	Tibbs Court	Mixed Finance Proposal			1/12/1998	1/12/1998
Indianapolis	Concord/Eagle Creek	Tibbs Court	Evidentiaries			5/1/1998	5/1/1998
Indianapolis	Concord/Eagle Creek	Tibbs Court	Closing	9/15/1998	9/15/1998		
Indianapolis	Concord/Eagle Creek	Tibbs Court	Construction Start	9/1/1998	9/1/1998		
Indianapolis	Concord/Eagle Creek	Tibbs Court	Construction Finish			10/31/1998	10/31/1998
Indianapolis	Concord/Eagle Creek	Concord East	Mixed Finance Proposal			11/1/1999	4/16/2001
Indianapolis	Concord/Eagle Creek	Concord East	Evidentiaries			11/1/1999	4/4/2001
Indianapolis	Concord/Eagle Creek	Concord East	Closing	8/15/2001	8/16/2001		
Indianapolis	Concord/Eagle Creek	Concord East	Construction Start	10/22/1999	10/22/1999		
Indianapolis	Concord/Eagle Creek	Concord East	Construction Finish			12/30/1999	5/1/2000
Jacksonville	Brentwood Park		Grant Agreement Executed	7/2/2003	7/2/2003		
Jacksonville	Brentwood Park		CSS Plan			1/27/2004	10/2/2003
Jacksonville	Brentwood Park		Revitalization Plan			10/23/2003	10/23/2003
Jacksonville	Brentwood Park	CSS/Admin	Mixed Finance Proposal			10/31/2004	7/2/2004
Jacksonville	Brentwood Park	CSS/Admin	Evidentiaries			12/31/2004	12/29/2004
Jacksonville	Brentwood Park	CSS/Admin	Closing	6/5/2005	7/26/2005		
Jacksonville	Brentwood Park	Construction	Mixed Finance Proposal			12/31/2004	7/2/2004
Jacksonville	Brentwood Park	Construction	Evidentiaries			12/31/2004	12/29/2004
Jacksonville	Brentwood Park	Construction	Closing	3/24/2005	7/26/2005		
Jacksonville	Brentwood Park	Construction	Construction Start	3/29/2005	4/15/2005		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Jacksonville	Durkeeville		Grant Agreement Executed	7/3/1997	7/3/1997		
Jacksonville	Durkeeville		CSS Plan			12/2/1998	12/2/1998
Jacksonville	Durkeeville		Revitalization Plan			8/15/1997	8/15/1997
Jacksonville	Durkeeville	Development	Construction Start	4/1/1998	4/1/1998		
Jacksonville	Durkeeville	Development	Construction Finish			1/15/2002	12/31/2001
Jacksonville	Durkeeville	Off Site Development	Mixed Finance Proposal			3/31/2006	8/31/2005
Jacksonville	Durkeeville	Off Site Development	Evidentiaries			4/15/2006	8/31/2005
Jacksonville	Durkeeville	Off Site Development	Closing	6/30/2004	9/30/2003		
Jacksonville	Durkeeville	Off Site Development	Construction Start	6/30/2004	4/1/2004		
Jersey City	Curries Woods		Grant Agreement Executed	1/15/1998	1/15/1998		
Jersey City	Curries Woods		CSS Plan			4/12/1997	4/12/1997
Jersey City	Curries Woods		Revitalization Plan			4/9/1998	4/9/1998
Jersey City	Curries Woods	3NH Ph I, II, III	Developer Agreement Executed	8/4/1999	8/4/1999		
Jersey City	Curries Woods	3NH Ph I, II, III	Closing	7/19/2000	7/19/2000		
Jersey City	Curries Woods	3NH Ph I, II, III	Construction Start	3/1/1994	3/1/1994		
Jersey City	Curries Woods	3NH Ph I, II, III	Construction Finish			7/19/2000	7/19/2000
Jersey City	Curries Woods	CRC	Construction Start	6/1/2000	6/1/2000		
Jersey City	Curries Woods	CRC	Construction Finish			6/30/2002	6/30/2002
Jersey City	Curries Woods	Ph IV & V	Developer Agreement Executed	1/10/2000	1/10/2000		
Jersey City	Curries Woods	Ph IV & V	Closing	9/30/2004	8/30/2003		
Jersey City	Curries Woods	Ph IV & V	Construction Start	4/1/2001	4/1/2001		
Jersey City	Curries Woods	Ph IV & V	Construction Finish			9/30/2004	9/30/2005
Jersey City	Curries Woods	Lafayette Village	Developer Agreement Executed	8/15/2000	9/7/2000		
Jersey City	Curries Woods	Lafayette Village	Mixed Finance Proposal			1/3/2000	1/3/2000
Jersey City	Curries Woods	Lafayette Village	Evidentiaries			4/1/2000	4/1/2000
Jersey City	Curries Woods	Lafayette Village	Closing	8/15/2000	9/7/2000		
Jersey City	Curries Woods	Lafayette Village	Construction Start	10/1/2000	9/18/2000		
Jersey City	Curries Woods	Lafayette Village	Construction Finish			9/30/2002	9/30/2002
Jersey City	Curries Woods	DSHI	Construction Start	12/30/1993	12/30/1993		
Jersey City	Curries Woods	DSH I	Construction Finish			5/17/1995	5/17/1995
Jersey City	Lafayette Gardens		Grant Agreement Executed	4/15/2002	4/16/2002		
Jersey City	Lafayette Gardens		CSS Plan			7/16/2002	8/9/2002
Jersey City	Lafayette Gardens		Revitalization Plan			2/5/2002	2/5/2002
Jersey City	Lafayette Gardens	Senior Living Center	Developer Agreement Executed	1/15/2003	6/2/2003		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Jersey City	Lafayette Gardens	Senior Living Center	Mixed Finance Proposal			12/1/2002	1/23/2003
Jersey City	Lafayette Gardens	Senior Living Center	Evidentiaries			12/1/2002	2/27/2003
Jersey City	Lafayette Gardens	Senior Living Center	Closing	1/15/2003	6/2/2003		
Jersey City	Lafayette Gardens	Senior Living Center	Construction Start	12/1/2002	1/21/2003		
Jersey City	Lafayette Gardens	Senior Living Center	Construction Finish			5/31/2004	12/15/2004
Jersey City	Lafayette Gardens	Woodward Homes	Developer Agreement Executed	9/30/2003	6/2/2003		
Jersey City	Lafayette Gardens	Woodward Homes	Mixed Finance Proposal			9/1/2003	9/1/2004
Jersey City	Lafayette Gardens	Woodward Homes	Evidentiaries			10/15/2003	9/22/2005
Jersey City	Lafayette Gardens	Pacific Court	Developer Agreement Executed	12/1/2003	6/2/2003		
Jersey City	Lafayette Gardens	Pacific Court	Mixed Finance Proposal			11/1/2003	9/21/2004
Jersey City	Lafayette Gardens	Pacific Court	Evidentiaries			12/15/2003	12/1/2004
Jersey City	Lafayette Gardens	Pacific Court	Closing	2/1/2004	4/13/2005		
Jersey City	Lafayette Gardens	Pacific Court	Construction Start	5/28/2004	1/24/2005		
Jersey City	Lafayette Gardens	Area 2 - 54 H/O	Developer Agreement Executed	5/31/2004	6/2/2003		
Jersey City	Lafayette Gardens	Area 2 - 104 rental	Developer Agreement Executed	12/30/2004	6/2/2003		
Jersey City	Lafayette Gardens	On-Site - 54 H/O	Developer Agreement Executed	10/2/2004	6/2/2003		
Jersey City	Lafayette Gardens	Area 4 - 71 H/O	Developer Agreement Executed	12/30/2004	6/2/2003		
Jersey City	Lafayette Gardens	Area 4B - 70 rental	Developer Agreement Executed	12/30/2004	6/2/2003		
Jersey City	Lafayette Gardens	Area 3A - 90 rental	Developer Agreement Executed	7/30/2004	6/2/2003		
Jersey City	Lafayette Gardens	On-Site - 83 H/O	Developer Agreement Executed	4/2/2005	6/2/2003		
Jersey City	Lafayette Gardens	Area 3B - 79 rental	Developer Agreement Executed	5/28/2005	6/2/2003		
Kansas City	Guinotte Manor		Grant Agreement Executed	7/1/1993	7/12/1994		
Kansas City	Guinotte Manor		CSS Plan			2/1/1996	2/1/1996
Kansas City	Guinotte Manor		Revitalization Plan			6/30/1995	6/30/1995
Kansas City	Guinotte Manor	Amendment #2	Developer Agreement Executed	5/1/1997	5/1/1997		
Kansas City	Guinotte Manor	Amendment #2	Closing	12/15/1997	12/15/1997		
Kansas City	Guinotte Manor	Amendment #2	Construction Start	1/4/1998	2/4/1998		
Kansas City	Guinotte Manor	Amendment #2	Construction Finish			9/30/2002	3/30/2002
Kansas City	Guinotte Manor	Villa del Sol	Developer Agreement Executed	10/30/1996	10/30/1996		
Kansas City	Guinotte Manor	Villa del Sol	Mixed Finance Proposal			12/1/1997	12/1/1997
Kansas City	Guinotte Manor	Villa del Sol	Evidentiaries			12/1/1997	12/1/1997
Kansas City	Guinotte Manor	Villa del Sol	Closing	12/15/1997	12/15/1997		
Kansas City	Guinotte Manor	Villa del Sol	Construction Start	11/7/1997	11/7/1997		
Kansas City	Guinotte Manor	Villa del Sol	Construction Finish			12/31/1998	12/31/1998

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Kansas City	Guinotte Manor	Cleveland Heights	Mixed Finance Proposal			8/1/2002	12/22/2003
Kansas City	Guinotte Manor	Cleveland Heights	Evidentiaries			10/1/2002	12/31/2003
Kansas City	Guinotte Manor	Cleveland Heights	Closing	1/30/2003	10/29/2004		
Kansas City	Guinotte Manor	Cleveland Heights	Construction Start	9/30/1998	9/30/1998		
Kansas City	Guinotte Manor	Cleveland Heights	Construction Finish			12/31/1999	12/31/1999
Kansas City	Guinotte Manor	Crooked Creek	Mixed Finance Proposal			11/14/2000	11/14/2000
Kansas City	Guinotte Manor	Crooked Creek	Evidentiaries			11/15/2000	11/15/2001
Kansas City	Guinotte Manor	Crooked Creek	Closing	5/30/2002	5/30/2002		
Kansas City	Guinotte Manor	Crooked Creek	Construction Start	6/15/2000	12/15/2000		
Kansas City	Guinotte Manor	Crooked Creek	Construction Finish			2/28/2002	1/15/2002
Kansas City	Guinotte Manor	Cherry II	Closing	3/27/2002	3/27/2002		
Kansas City	Guinotte Manor	Cherry II	Construction Start	6/15/2002	6/12/2002		
Kansas City	Guinotte Manor	Cherry II	Construction Finish			10/12/2002	11/15/2002
Kansas City	Heritage House I		Grant Agreement Executed	1/15/1998	1/15/1998		
Kansas City	Heritage House I		CSS Plan			9/22/1999	9/22/1999
Kansas City	Heritage House I		Revitalization Plan			5/4/1998	5/4/1998
Kansas City	Heritage House I	Cardinal Ridge	Developer Agreement Executed	12/12/1998	12/12/1998		
Kansas City	Heritage House I	Cardinal Ridge	Mixed Finance Proposal			3/30/1999	3/30/1999
Kansas City	Heritage House I	Cardinal Ridge	Evidentiaries			9/20/1999	9/20/1999
Kansas City	Heritage House I	Cardinal Ridge	Closing	2/26/2000	2/26/2000		
Kansas City	Heritage House I	Cardinal Ridge	Construction Start	9/15/1999	9/15/1999		
Kansas City	Heritage House I	Cardinal Ridge	Construction Finish			5/31/2001	5/31/2001
Kansas City	Heritage House I	North Park Place	Developer Agreement Executed	11/30/2002	11/8/2002		
Kansas City	Heritage House II		Grant Agreement Executed	1/15/1998	1/15/1998		
Kansas City	Heritage House II		Revitalization Plan			2/3/1999	2/3/1999
Kansas City	Heritage House II		Close-Out Agreement Certification	9/30/2002	9/30/2002		
Kansas City	Heritage House II	Heritage House II	Developer Agreement Executed	12/12/1998	12/12/1998		
Kansas City	Heritage House II	Heritage House II	Mixed Finance Proposal			3/31/1999	3/31/1999
Kansas City	Heritage House II	Heritage House II	Evidentiaries			9/20/1999	9/20/1999
Kansas City	Heritage House II	Heritage House II	Closing	2/26/2000	2/26/2000		
Kansas City	Heritage House II	Heritage House II	Construction Start	9/15/1999	9/15/1999		
Kansas City	Heritage House II	Heritage House II	Construction Finish			1/1/2001	1/15/2001
Kansas City	Theron B. Watkins Homes		Grant Agreement Executed	8/29/1997	8/29/1997		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Kansas City	Theron B. Watkins Homes		CSS Plan			12/5/1997	12/5/1997
Kansas City	Theron B. Watkins Homes		Revitalization Plan			12/5/1997	12/5/1997
Kansas City	Theron B. Watkins Homes	75 Units on Site	Construction Start	3/7/1996	3/7/1996		
Kansas City	Theron B. Watkins Homes	75 Units on Site	Construction Finish			4/30/2000	4/30/2000
Kansas City	Theron B. Watkins Homes	Community Centers	Construction Start	8/10/2000	8/10/2000		
Kansas City	Theron B. Watkins Homes	Community Centers	Construction Finish			9/30/2001	8/15/2001
Kansas City	Theron B. Watkins Homes	North Park Place	Developer Agreement Executed	9/1/2003	11/8/2002		
Kansas City	Theron B. Watkins Homes	Wayne Miner	Construction Start	9/28/2001	9/28/2001		
Kansas City	Theron B. Watkins Homes	Wayne Miner	Construction Finish			1/30/2003	3/31/2003
Kansas City	Theron B. Watkins Homes	Willow Glen	Developer Agreement Executed	9/1/2002	11/8/2002		
Kansas City	Theron B. Watkins Homes	Willow Glen	Mixed Finance Proposal			10/1/2002	9/8/2003
Kansas City	Theron B. Watkins Homes	Willow Glen	Evidentiaries			2/1/2003	9/8/2003
Kansas City	Theron B. Watkins Homes	Willow Glen	Closing	5/1/2003	8/21/2003		
Kansas City	Theron B. Watkins Homes	Willow Glen	Construction Start	5/19/2003	8/25/2003		
Kansas City	Theron B. Watkins Homes	Willow Glen	Construction Finish	0/10/2000	3,23,233	7/19/2004	12/9/2004
King County	Park Lake Homes		Grant Agreement Executed	7/8/2002	7/8/2002	1713/2004	12/3/2004
King County	Park Lake Homes		CSS Plan	170/2002	170/2002	10/4/2002	10/4/2002
King County	Park Lake Homes		Revitalization Plan			1/30/2003	1/22/2003
King County	Park Lake Homes	Community Facilities	Construction Start	9/15/2004	9/15/2004	1700/2000	1,22,2000
King County	Park Lake Homes	Community Facilities	Construction Finish	2. 12.200	2. 12,200 .	12/31/2006	2/15/2005
King County	Park Lake Homes	Seola Crossing LLC	Mixed Finance Proposal			4/30/2005	6/22/2005
King County	Park Lake Homes	Seola Crossing LLC	Construction Start	8/15/2005	8/15/2005		7=222
Knoxville	College Homes		Grant Agreement Executed	1/21/1998	1/21/1998		
Knoxville	College Homes		CSS Plan			7/21/1998	7/21/1998
Knoxville	College Homes		Revitalization Plan			7/21/1998	7/21/1998

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Knoxville	College Homes	Pre-development	Developer Agreement Executed	8/26/1998	8/26/1998		
Knoxville	College Homes	1A mixed fin. Rental	Developer Agreement Executed	8/27/1999	8/27/1999		
Knoxville	College Homes	1A mixed fin. Rental	Mixed Finance Proposal			2/28/2000	2/28/2000
Knoxville	College Homes	1A mixed fin. Rental	Evidentiaries			11/9/2000	11/9/2000
Knoxville	College Homes	1A mixed fin. Rental	Closing	11/9/2000	12/21/2000		
Knoxville	College Homes	1A mixed fin. Rental	Construction Start	8/30/1999	8/30/1999		
Knoxville	College Homes	1A mixed fin. Rental	Construction Finish			12/1/2000	12/1/2000
Knoxville	College Homes	1B mix.fin.rental/ho	Mixed Finance Proposal			2/1/2002	2/1/2002
Knoxville	College Homes	1B mix.fin.rental/ho	Evidentiaries			7/1/2002	7/1/2002
Knoxville	College Homes	1B mix.fin.rental/ho	Closing	9/30/2002	9/30/2002		
Knoxville	College Homes	1B mix.fin.rental/ho	Construction Start	1/15/2002	3/1/2001		
Knoxville	College Homes	1B mix.fin.rental/ho	Construction Finish			3/31/2003	1/31/2003
Knoxville	College Homes	2A 5H h.o.	Construction Start	6/1/2000	6/1/2000		
Knoxville	College Homes	2A 5H h.o.	Construction Finish			12/31/2002	3/31/2003
Knoxville	College Homes	2B rental/ho	Construction Start	6/1/2003	3/10/2003		
Knoxville	College Homes	non-dwelling const.	Construction Start	5/30/2000	5/30/2000		
Knoxville	College Homes	non-dwelling const.	Construction Finish			3/31/2002	3/31/2002
Knoxville	College Homes	3 ph rental	Construction Start	10/31/2004	10/31/2004		
Lakeland	Washington Park Homes & Lake Ridge Homes		Grant Agreement Executed	2/1/2000	4/5/2000		
Lakeland	Washington Park Homes & Lake Ridge Homes		CSS Plan			8/4/2000	10/5/2000
Lakeland	Washington Park Homes & Lake Ridge Homes		Revitalization Plan			7/15/2000	7/24/2000
Lakeland	Washington Park Homes & Lake Ridge Homes	Dakota Park Rehab	Mixed Finance Proposal			2/15/2001	5/22/2001
Lakeland	Washington Park Homes & Lake Ridge Homes	Dakota Park Rehab	Evidentiaries			1/14/2002	3/25/2002
Lakeland	Washington Park Homes & Lake Ridge Homes	Dakota Park Rehab	Closing	2/20/2002	3/25/2002		
Lakeland	Washington Park Homes & Lake Ridge Homes	Dakota Park Rehab	Construction Start	2/21/2002	3/25/2002		
Lakeland	Washington Park Homes & Lake Ridge Homes	Dakota Park Rehab	Construction Finish			12/1/2002	12/19/2002
Lakeland	Washington Park Homes & Lake Ridge Homes	LVG Rehab	Construction Start	4/1/2000	4/1/2000		
Lakeland	Washington Park Homes & Lake Ridge Homes	LVG Rehab	Construction Finish			11/15/2002	2/18/2003

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Washington Park Homes &						
Lakeland	Lake Ridge Homes Washington Park Homes &	R at Washingon Ridge	Mixed Finance Proposal			4/25/2002	4/16/2002
Lakeland	Lake Ridge Homes	R at Washingon Ridge	Evidentiaries			6/25/2002	12/19/2002
Lakeland	Washington Park Homes & Lake Ridge Homes	R at Washingon Ridge	Closing	8/15/2002	12/23/2002		
Lakeland	Washington Park Homes & Lake Ridge Homes	R at Washingon Ridge	Construction Start	8/16/2002	12/20/2002		
Lakeland	Washington Park Homes & Lake Ridge Homes	R at Washingon Ridge	Construction Finish			12/1/2003	12/31/2003
Lexington	Charlotte Court		Grant Agreement Executed	1/29/1999	1/29/1999		
Lexington	Charlotte Court		CSS Plan			5/28/1999	5/28/1999
Lexington	Charlotte Court		Revitalization Plan			4/20/2000	4/20/2000
Lexington	Charlotte Court	12th Street Apartmen	Developer Agreement Executed	3/31/2003	5/1/2003		
Lexington	Charlotte Court	12th Street Apartmen	Mixed Finance Proposal			4/14/2003	4/14/2003
Lexington	Charlotte Court	12th Street Apartmen	Evidentiaries			12/31/2002	4/14/2003
Lexington	Charlotte Court	12th Street Apartmen	Closing	3/31/2003	5/30/2003		
Lexington	Charlotte Court	12th Street Apartmen	Construction Start	4/1/2003	6/16/2003		
Lexington	Charlotte Court	12th Street Apartmen	Construction Finish			6/30/2004	11/17/2004
Lexington	Charlotte Court	Sugar Mill	Developer Agreement Executed	7/31/2003	11/19/2002		
Lexington	Charlotte Court	Sugar Mill	Mixed Finance Proposal			1/31/2003	3/31/2003
Lexington	Charlotte Court	Sugar Mill	Evidentiaries			4/30/2003	7/31/2003
Lexington	Charlotte Court	Sugar Mill	Closing	7/31/2003	9/15/2003		
Lexington	Charlotte Court	Sugar Mill	Construction Start	8/30/2003	9/15/2003		
Lexington	Charlotte Court	Sugar Mill	Construction Finish			11/30/2004	12/29/2004
Lexington	Charlotte Court	Russell Cave	Developer Agreement Executed	12/3/2003	12/3/2003		
Lexington	Charlotte Court	Russell Cave	Mixed Finance Proposal			8/15/2004	6/28/2004
Lexington	Charlotte Court	Russell Cave	Evidentiaries			9/15/2004	7/27/2004
Lexington	Charlotte Court	Russell Cave	Closing	10/31/2004	10/25/2004		
Lexington	Charlotte Court	Russell Cave	Construction Start	11/30/2004	10/29/2004		
Lexington	Charlotte Court	Phase 1-The Arbors	Developer Agreement Executed	5/26/2000	6/15/2001		
Lexington	Charlotte Court	Phase 1-The Arbors	Evidentiaries			12/18/2000	12/18/2000
Lexington	Charlotte Court	Phase 1-The Arbors	Closing	12/7/2001	12/7/2001		
Lexington	Charlotte Court	Phase 1-The Arbors	Construction Start	6/15/2001	6/15/2001		
Lexington	Charlotte Court	Phase 1-The Arbors	Construction Finish			6/30/2004	3/31/2004
Lexington	Charlotte Court	Infill Homeownership	Developer Agreement Executed	5/26/2000	6/15/2001		

				LCPS	Start	LCP F	inich
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Lexington	Charlotte Court	Infill Homeownership	Evidentiaries			12/18/2000	12/18/2000
Lexington	Charlotte Court	Infill Homeownership	Closing	12/7/2001	12/7/2001		
Lexington	Charlotte Court	Infill Homeownership	Construction Start	12/31/2002	2/14/2002		
Lexington	Charlotte Court	Infill Homeownership	Construction Finish			6/30/2005	7/22/2005
Lexington	Charlotte Court	WestsidePlaza Rental	Mixed Finance Proposal			7/31/2002	7/30/2002
Lexington	Charlotte Court	WestsidePlaza Rental	Evidentiaries			8/30/2002	8/30/2002
Lexington	Charlotte Court	WestsidePlaza Rental	Closing	11/30/2002	12/19/2002		
Lexington	Charlotte Court	WestsidePlaza Rental	Construction Start	12/31/2002	12/19/2002		
Lexington	Charlotte Court	WestsidePlaza Rental	Construction Finish			12/31/2003	12/31/2003
Lexington	Charlotte Court	BGA Phase 1	Mixed Finance Proposal			6/30/2004	6/28/2004
Lexington	Charlotte Court	BGA Phase 1	Evidentiaries			7/30/2004	7/29/2004
Lexington	Charlotte Court	BGA Phase 1	Closing	10/31/2004	9/30/2004		
Lexington	Charlotte Court	BGA Phase 1	Construction Start	11/1/2004	10/1/2004		
Los Angeles	Aliso Village		Grant Agreement Executed	2/24/1999	2/24/1999		
Los Angeles	Aliso Village		CSS Plan			6/24/1999	6/24/1999
Los Angeles	Aliso Village		Revitalization Plan			6/24/1999	6/24/1999
Los Angeles	Aliso Village	Phase One Rental	Developer Agreement Executed	6/8/2001	6/8/2001		
Los Angeles	Aliso Village	Phase One Rental	Mixed Finance Proposal			1/15/2002	1/15/2002
Los Angeles	Aliso Village	Phase One Rental	Evidentiaries			1/15/2002	1/15/2002
Los Angeles	Aliso Village	Phase One Rental	Closing	2/1/2002	3/15/2002		
Los Angeles	Aliso Village	Phase One Rental	Construction Start	11/1/2001	11/1/2001		
Los Angeles	Aliso Village	Phase One Rental	Construction Finish			3/31/2003	3/31/2003
Los Angeles	Aliso Village	Phase Two Rental	Mixed Finance Proposal			8/30/2002	9/13/2002
Los Angeles	Aliso Village	Phase Two Rental	Evidentiaries			9/30/2002	9/13/2002
Los Angeles	Aliso Village	Phase Two Rental	Closing	11/2/2002	10/1/2002		
Los Angeles	Aliso Village	Phase Two Rental	Construction Start	10/31/2002	6/1/2002		
Los Angeles	Aliso Village	Phase Two Rental	Construction Finish			8/1/2003	8/1/2003
Los Angeles	Aliso Village	For Sale Housing	Developer Agreement Executed	7/26/2002	9/3/2002		
Los Angeles	Aliso Village	For Sale Housing	Construction Start	10/1/2002	10/1/2002		
Los Angeles	Pico Gardens & Aliso Apartments		Grant Agreement Executed	12/28/1994	12/28/1994		
Los Angeles	Pico Gardens & Aliso Apartments		CSS Plan			3/19/1996	3/19/1996
Los Angeles	Pico Gardens & Aliso Apartments		Revitalization Plan			3/19/1996	3/19/1996

				LCP	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Pico Gardens & Aliso						
Los Angeles	Apartments	Pico Gardens I	Construction Start	4/17/1998	4/17/1998		
Los Angeles	Pico Gardens & Aliso Apartments	Pico Gardens I	Construction Finish			8/15/1999	8/15/1999
	Pico Gardens & Aliso						
Los Angeles	Apartments	Las Casitas I	Construction Start	4/17/1998	4/17/1998		
Los Angeles	Pico Gardens & Aliso Apartments	Las Casitas I	Construction Finish			3/23/2000	3/23/2000
Los Angeles	Pico Gardens & Aliso Apartments	Pico Gardens II	Construction Start	5/15/2000	5/15/2000		
Los Angeles	Pico Gardens & Aliso Apartments	Pico Gardens II	Construction Finish			7/15/2002	7/15/2002
	Pico Gardens & Aliso						
Los Angeles	Apartments	Las Casitas II	Developer Agreement Executed	8/30/2002	9/13/2002		
Los Angeles	Pico Gardens & Aliso Apartments	Las Casitas II	Construction Start	1/30/2003	8/19/2004		
Los Angeles	Pico Gardens & Aliso Apartments	Las Casitas II	Construction Finish			12/30/2003	9/30/2005
	Pico Gardens & Aliso					12/00/2000	0/00/2000
Los Angeles	Apartments	Community Center	Construction Start	12/7/1998	12/7/1998		
Los Angeles	Pico Gardens & Aliso Apartments	Community Center	Construction Finish			5/1/2000	5/1/2000
Los Angeles	Pico Gardens & Aliso Apartments	Senior Facility	Developer Agreement Executed	3/29/2000	3/29/2000		
	Pico Gardens & Aliso			G/20/2000	3/20/2000		
Los Angeles	Apartments	Senior Facility	Construction Start	9/15/2000	9/15/2000		
Los Angeles	Pico Gardens & Aliso Apartments	Senior Facility	Construction Finish			11/30/2001	11/30/2001
Los Angeles	Pico Gardens & Aliso Apartments	Pedestrian Linkages	Developer Agreement Executed	6/7/2002	6/7/2002		
Louisville	Clarksdale Phase II	r edestriari Lirikages	Grant Agreement Executed				
Louisville	Clarksdale Phase II		CSS Plan	9/15/2004	9/15/2004	40/45/0004	40/45/0004
Louisville	Clarksdale Phase II		Revitalization Plan			12/15/2004	12/15/2004
Louisville	Clarksdale Phase II Clarksdale			7/0/0000	7/0/0005	12/27/2004	12/22/2004
			Grant Agreement Executed CSS Plan	7/2/2003	7/2/2003	0/45/0000	0/45/0000
Louisville	Clarksdale					8/15/2003	8/15/2003
Louisville	Clarksdale		Revitalization Plan	(8/26/2003	8/26/2003
Louisville	Clarksdale	Homeownership	Developer Agreement Executed	10/20/2004	10/19/2004		
Louisville	Clarksdale	Homeownership	Construction Start	10/31/2003	9/25/2003		
Louisville	Clarksdale	St. Francis	Closing	7/31/2003	7/10/2003		
Louisville	Clarksdale	St. Martins	Closing	12/1/2004	12/9/2003		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Louisville	Clarksdale	Misc Off-site	Mixed Finance Proposal			7/31/2006	10/8/2004
Louisville	Clarksdale	Misc Off-site	Construction Start	10/26/2003	10/26/2003		
Louisville	Clarksdale	CDE and Velvet Rose	Developer Agreement Executed	2/28/2005	10/19/2004		
Louisville	Clarksdale	Blocks F & G	Developer Agreement Executed	2/28/2007	10/19/2004		
Louisville	Clarksdale	Block B	Developer Agreement Executed	4/30/2006	10/19/2004		
Louisville	Clarksdale	Block A	Developer Agreement Executed	4/30/2006	10/19/2004		
Louisville	Clarksdale	Scattered Sites	Developer Agreement Executed	6/30/2005	1/19/2005		
Louisville	Clarksdale	Scattered Sites	Mixed Finance Proposal			10/31/2004	10/8/2004
Louisville	Clarksdale	Scattered Sites	Construction Start	3/31/2005	3/15/2005		
Louisville	Cotter & Lang Homes		Grant Agreement Executed	12/2/1997	12/2/1997		
Louisville	Cotter & Lang Homes		CSS Plan			2/1/1998	2/1/1998
Louisville	Cotter & Lang Homes		Revitalization Plan			2/26/1998	2/26/1998
Louisville	Cotter & Lang Homes	Ph II - The Villages	Developer Agreement Executed	9/16/1997	9/16/1997		
Louisville	Cotter & Lang Homes	Ph II - The Villages	Mixed Finance Proposal			10/8/1997	10/8/1997
Louisville	Cotter & Lang Homes	Ph II - The Villages	Evidentiaries			12/26/1997	12/26/1997
Louisville	Cotter & Lang Homes	Ph II - The Villages	Closing	5/15/1998	5/15/1998		
Louisville	Cotter & Lang Homes	Ph II - The Villages	Construction Start	6/30/1998	6/30/1998		
Louisville	Cotter & Lang Homes	Ph II - The Villages	Construction Finish			6/30/2003	6/30/2003
Louisville	Cotter & Lang Homes	Ph III - Rental	Developer Agreement Executed	4/9/1999	4/9/1999		
Louisville	Cotter & Lang Homes	Ph III - Rental	Mixed Finance Proposal			8/19/1998	8/19/1998
Louisville	Cotter & Lang Homes	Ph III - Rental	Evidentiaries			8/11/1999	8/11/1999
Louisville	Cotter & Lang Homes	Ph III - Rental	Closing	3/31/2001	3/31/2001		
Louisville	Cotter & Lang Homes	Ph III - Rental	Construction Start	10/15/2000	10/15/2000		
Louisville	Cotter & Lang Homes	Phase IV	Developer Agreement Executed	4/9/1999	4/9/1999		
Louisville	Cotter & Lang Homes	Phase IV	Mixed Finance Proposal			3/30/2000	7/6/2001
Louisville	Cotter & Lang Homes	Phase IV	Evidentiaries			6/27/2002	6/27/2002
Louisville	Cotter & Lang Homes	Phase IV	Closing	6/30/2002	6/27/2002		
Louisville	Cotter & Lang Homes	Phase IV	Construction Start	12/1/2002	12/1/2002		
Louisville	Cotter & Lang Homes	Phase IV	Construction Finish			12/31/2003	12/31/2003
Louisville	Cotter & Lang Homes	Master Plan & Admin	Developer Agreement Executed	10/22/1996	10/22/1996		
Louisville	Cotter & Lang Homes	Phase III Homeowners	Evidentiaries			4/24/2003	4/24/2003
Louisville	Cotter & Lang Homes	Phase III Homeowners	Construction Start	9/30/2002	9/30/2002		
Macon	Oglethorpe Homes		Grant Agreement Executed	3/20/2002	3/20/2002		
Macon	Oglethorpe Homes		CSS Plan			6/20/2002	6/18/2002

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Macon	Oglethorpe Homes		Revitalization Plan			10/22/2002	9/15/2002
Macon	Oglethorpe Homes	Vineville Senior	Mixed Finance Proposal			2/28/2003	3/7/2003
Macon	Oglethorpe Homes	Vineville Senior	Evidentiaries			6/1/2003	6/27/2003
Macon	Oglethorpe Homes	Vineville Senior	Closing	8/1/2003	7/31/2003		
Macon	Oglethorpe Homes	Vineville Senior	Construction Start	9/1/2003	8/20/2003		
Macon	Oglethorpe Homes	Vineville Senior	Construction Finish			12/1/2004	1/31/2005
Macon	Oglethorpe Homes	Oglethorpe Site	Mixed Finance Proposal			2/28/2004	2/27/2004
Macon	Oglethorpe Homes	Oglethorpe Site	Evidentiaries			6/1/2004	6/1/2004
Macon	Oglethorpe Homes	Oglethorpe Site	Closing	8/1/2004	7/21/2004		
Macon	Oglethorpe Homes	Oglethorpe Site	Construction Start	9/1/2004	7/23/2004		
Macon	Oglethorpe Homes	Single Family Homes	Construction Start	1/15/2004	1/14/2004		
Memphis	Hurt Village		Grant Agreement Executed	1/31/2001	5/2/2001		
Memphis	Hurt Village		CSS Plan			3/13/2001	3/9/2001
Memphis	Hurt Village		Revitalization Plan			3/12/2001	3/12/2001
Memphis	Hurt Village	Hurt Village Rental	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Hurt Village Rental	Mixed Finance Proposal			5/1/2003	4/2/2003
Memphis	Hurt Village	Hurt Village Rental	Evidentiaries			7/15/2003	7/15/2003
Memphis	Hurt Village	Hurt Village Rental	Closing	10/15/2003	10/15/2003		
Memphis	Hurt Village	Hurt Village Rental	Construction Start	10/16/2003	10/16/2003		
Memphis	Hurt Village	Hurt Village Rental	Construction Finish			12/1/2004	12/1/2004
Memphis	Hurt Village	Hurt Village Homeown	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Hurt Village Homeown	Evidentiaries			8/15/2003	8/15/2003
Memphis	Hurt Village	Hurt Village Homeown	Closing	11/1/2003	11/1/2003		
Memphis	Hurt Village	Hurt Village Homeown	Construction Start	12/1/2003	12/1/2003		
Memphis	Hurt Village	Off Site Rental	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Off Site Rental	Evidentiaries			8/15/2003	8/15/2003
Memphis	Hurt Village	Off-site Homeownersh	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Off-site Homeownersh	Mixed Finance Proposal			2/1/2003	2/1/2003
Memphis	Hurt Village	Off-site Homeownersh	Evidentiaries			8/15/2003	8/15/2003
Memphis	Hurt Village	Off-site Homeownersh	Closing	11/1/2003	11/1/2003		
Memphis	Hurt Village	Off-site Homeownersh	Construction Start	12/1/2003	12/1/2003		
Memphis	Hurt Village	Greenlaw Apts.	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Greenlaw Apts.	Mixed Finance Proposal			2/8/2002	3/25/2002
Memphis	Hurt Village	Greenlaw Apts.	Evidentiaries			9/15/2002	9/15/2002

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Memphis	Hurt Village	Greenlaw Apts.	Closing	12/20/2002	12/20/2002		
Memphis	Hurt Village	Greenlaw Apts.	Construction Start	12/21/2002	12/21/2002		
Memphis	Hurt Village	Greenlaw Apts.	Construction Finish			12/1/2003	12/1/2003
Memphis	Hurt Village	LIHTC Project #2	Developer Agreement Executed	11/2/2002	10/1/2002		
Memphis	Hurt Village	Program Costs	Construction Start	12/2/2004	12/2/2004		
Memphis	Lamar Terrace		Grant Agreement Executed	9/1/2004	9/1/2004		
Memphis	Lamar Terrace		CSS Plan			12/1/2004	12/1/2004
Memphis	Lamar Terrace		Revitalization Plan			1/14/2005	1/13/2005
Memphis	Lamar Terrace	Phase 2 (Family)	Developer Agreement Executed	3/1/2005	1/14/2005		
Memphis	Lamar Terrace	Phase 1 (Elderly)	Developer Agreement Executed	3/1/2005	1/14/2005		
Memphis	Lamar Terrace	Phase 1 (Elderly)	Mixed Finance Proposal			8/31/2005	8/30/2005
Memphis	Lamar Terrace	Phase 3 (Family)	Developer Agreement Executed	3/1/2005	1/14/2005		
Memphis	Lamar Terrace	Phase4 Homeownership	Developer Agreement Executed	3/1/2005	1/14/2005		
Memphis	LeMoyne Gardens		Grant Agreement Executed	2/8/1995	2/8/1995		
Memphis	LeMoyne Gardens		CSS Plan			8/27/1997	8/27/1997
Memphis	LeMoyne Gardens		Revitalization Plan			8/27/1997	8/27/1997
Memphis	LeMoyne Gardens	Predevelopment	Developer Agreement Executed	7/15/1999	7/15/1999		
Memphis	LeMoyne Gardens	Senior Component	Mixed Finance Proposal			7/15/2000	7/15/2000
Memphis	LeMoyne Gardens	Senior Component	Evidentiaries			8/25/2000	8/25/2000
Memphis	LeMoyne Gardens	Senior Component	Closing	6/30/2000	9/8/2000		
Memphis	LeMoyne Gardens	Senior Component	Construction Start	7/10/2000	9/20/2000		
Memphis	LeMoyne Gardens	Senior Component	Construction Finish			10/31/2001	12/31/2001
Memphis	LeMoyne Gardens	Family I	Mixed Finance Proposal			11/27/2000	11/27/2000
Memphis	LeMoyne Gardens	Family I	Evidentiaries			11/27/2000	11/27/2000
Memphis	LeMoyne Gardens	Family I	Closing	11/16/2000	11/27/2000		
Memphis	LeMoyne Gardens	Family I	Construction Start	11/17/2000	1/15/2001		
Memphis	LeMoyne Gardens	Family I	Construction Finish			11/30/2001	12/31/2001
Memphis	LeMoyne Gardens	Family II	Mixed Finance Proposal			6/20/2001	6/20/2001
Memphis	LeMoyne Gardens	Family II	Evidentiaries			7/31/2001	7/31/2001
Memphis	LeMoyne Gardens	Family II	Closing	7/23/2001	7/23/2001		
Memphis	LeMoyne Gardens	Family II	Construction Start	8/1/2001	9/11/2001		
Memphis	LeMoyne Gardens	Family II	Construction Finish			6/1/2002	11/15/2002
Memphis	LeMoyne Gardens	Community Building	Mixed Finance Proposal			6/20/2001	6/20/2001
Memphis	LeMoyne Gardens	Community Building	Evidentiaries			7/31/2001	7/31/2001

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Memphis	LeMoyne Gardens	Community Building	Closing	7/23/2001	7/23/2001		
Memphis	LeMoyne Gardens	Community Building	Construction Start	8/1/2001	9/6/2001		
Memphis	LeMoyne Gardens	Community Building	Construction Finish			10/31/2002	10/22/2002
Memphis	LeMoyne Gardens	Homes - Subphase 1	Evidentiaries			12/1/2002	12/1/2002
Memphis	LeMoyne Gardens	Homes - Subphase 1	Closing	2/1/2003	10/15/2003		
Memphis	LeMoyne Gardens	Homes - Subphase 1	Construction Start	2/15/2003	6/23/2003		
Memphis	LeMoyne Gardens	Homes - Subphase 1	Construction Finish			6/30/2004	9/27/2004
Memphis	LeMoyne Gardens	Homes - Subphase 2	Evidentiaries			6/1/2004	6/1/2004
Memphis	LeMoyne Gardens	Homes - Subphase 2	Closing	8/2/2004	8/31/2004		
Memphis	LeMoyne Gardens	Homes - Subphase 2	Construction Start	9/1/2004	9/1/2004		
Meridian	Victory Village		Grant Agreement Executed	9/1/2004	9/1/2004		
Meridian	Victory Village		CSS Plan			12/1/2004	11/22/2004
Meridian	Victory Village		Revitalization Plan			11/30/2004	11/23/2004
Meridian	Victory Village	Victory Village 1-A	Developer Agreement Executed	2/28/2005	2/11/2005		
Meridian	Victory Village	Victory Village 1-B	Developer Agreement Executed	2/28/2005	2/11/2005		
Meridian	Victory Village	J.T. Davis Courts	Developer Agreement Executed	2/28/2005	2/11/2005		
Meridian	Victory Village	Homeownership -IMP	Developer Agreement Executed	2/28/2005	2/11/2005		
Meridian	Victory Village	Homeownership-NIMP	Developer Agreement Executed	2/28/2005	2/11/2005		
Miami	Scott/Carver Homes		Grant Agreement Executed	12/31/2000	10/17/2000		
Miami	Scott/Carver Homes		CSS Plan			9/15/2002	9/4/2002
Miami	Scott/Carver Homes		Revitalization Plan			6/20/2000	3/20/2001
Miami	Scott/Carver Homes	Predevelopment	Mixed Finance Proposal			2/2/2003	2/26/2003
Miami	Scott/Carver Homes	Predevelopment	Evidentiaries			3/15/2003	3/14/2003
Miami	Scott/Carver Homes	Sector I	Mixed Finance Proposal			2/2/2003	2/28/2003
Miami	Scott/Carver Homes	Sector I	Evidentiaries			3/15/2003	3/15/2003
Miami	Scott/Carver Homes	Sector I	Construction Start	1/4/2004	12/5/2003		
Miami	Ward Tower		Grant Agreement Executed	3/31/1999	3/31/1999		
Miami	Ward Tower		Revitalization Plan			2/6/2001	2/6/2001
Miami	Ward Tower	Predevelopment	Developer Agreement Executed	7/31/2001	7/3/2001		
Miami	Ward Tower	Predevelopment	Mixed Finance Proposal			10/30/2003	8/13/2003
Miami	Ward Tower	Predevelopment	Evidentiaries			10/30/2003	8/13/2003
Miami	Ward Tower	Predevelopment	Closing	11/30/2002	8/13/2003		
Miami	Ward Tower	Construction	Mixed Finance Proposal			10/30/2003	8/13/2003
Miami	Ward Tower	Construction	Evidentiaries			10/30/2003	8/13/2003

City	Grant Name	Phase Name	Looked Charlengint Activity	LCP S	Start Actual Date	LCP F Planned Date	ınısn Actual Date
City Miami	Ward Tower	Construction	Locked Checkpoint Activity Construction Start	11/30/2002	11/30/2002	Flaimed Date	Actual Date
Miami	Ward Tower	Construction	Construction Finish	11/30/2002	11/30/2002	6/14/2004	9/30/2004
Milwaukee	Highland Park	Construction	Grant Agreement Executed	7/2/2003	7/2/2003	6/14/2004	9/30/2004
Milwaukee	Highland Park		CSS Plan	7/2/2003	7/2/2003	7/2/2003	7/2/2003
Milwaukee	Highland Park		Revitalization Plan			6/25/2003	6/25/2003
Milwaukee	Highland Park	Phase 1	Construction Start	6/25/2003	6/25/2003	6/25/2003	6/25/2003
Milwaukee	Highland Park	Phase 2 - Midrise	Mixed Finance Proposal	6/25/2005	6/25/2003	5/31/2004	5/6/2004
Milwaukee	Highland Park	Phase 2 - Midrise	Evidentiaries			7/31/2004	5/3/2004
Milwaukee	Highland Park	Phase 2 - Midrise	Closing	9/30/2004	8/6/2004	7/31/2004	5/3/2004
Milwaukee	Highland Park	Phase 2 - Midrise	Construction Start	9/22/2003	9/22/2003		
Milwaukee	Highland Park	Phase 2 - Midrise	Construction Finish	9/22/2003	9/22/2003	0/20/2005	44/49/2004
Milwaukee	Hillside Terrace	Filase 2 - Milurise	Grant Agreement Executed	0/7/4004	0/7/4004	9/30/2005	11/12/2004
Milwaukee	Hillside Terrace		CSS Plan	9/7/1994	9/7/1994	7/4/4000	7/4/4000
Milwaukee	Hillside Terrace		Close-Out Agreement Certification	3/21/2000	3/21/2000	7/1/1996	7/1/1996
Milwaukee	Hillside Terrace	Hillside	Construction Start				
Milwaukee	Hillside Terrace	Hillside	Construction Finish	7/15/1994	7/15/1994	42/24/4000	40/04/4000
Milwaukee	Lapham Park	Hillside	Grant Agreement Executed	12/8/2000	12/8/2000	12/31/1999	12/31/1999
Milwaukee	Lapham Park		CSS Plan	12/8/2000	12/8/2000	44/0/2000	2/20/2004
Milwaukee	Lapham Park		Revitalization Plan			11/9/2000	3/20/2001
Milwaukee	Lapham Park		Close-Out Agreement Certification	0/2/2004	C/22/200E	2/23/2001	3/7/2001
Milwaukee	<u>'</u>	1.LP Revitalization	Mixed Finance Proposal	8/3/2004	6/22/2005	0/4/0004	0/40/0004
Milwaukee	Lapham Park Lapham Park	1.LP Revitalization	Evidentiaries			8/1/2001	9/19/2001
Milwaukee	<u>'</u>	1.LP Revitalization		40/04/0004	44/20/2004	8/1/2001	9/30/2001
Milwaukee	Lapham Park Lapham Park	1.LP Revitalization	Closing Construction Start	12/31/2001	11/30/2001		
Milwaukee	Lapham Park	1.LP Revitalization	Construction Start Construction Finish	8/1/2000	8/1/2000	7/31/2003	7/24/2002
Milwaukee	Parklawn Housing	1.LF Nevitalization	Construction Finish			7/31/2003	7/31/2003
Milwaukee	Development		Grant Agreement Executed	1/11/1999	1/11/1999		
	Parklawn Housing						
Milwaukee	Development Parklawn Housing		CSS Plan			12/1/1999	6/1/1999
Milwaukee	Development		Revitalization Plan			1/1/1999	6/1/1999
	Parklawn Housing					1, 1, 1000	5, 1, 1000
Milwaukee	Development		Close-Out Agreement Certification	3/31/2004	3/17/2004		
Milwaukee	Parklawn Housing Development	PL Revitalization	Construction Start	4/20/4000	4/20/4000		
willwaukee	Parklawn Housing	rl kevilalization	Construction Start	4/30/1999	4/30/1999		
Milwaukee	Development	PL Revitalization	Construction Finish			3/31/2003	6/30/2003

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Milwaukee	Scattered Sites		Grant Agreement Executed	9/14/2004	9/14/2004		
Milwaukee	Scattered Sites		CSS Plan			12/14/2004	12/14/2004
Milwaukee	Scattered Sites		Revitalization Plan			1/10/2005	1/10/2005
Milwaukee	Scattered Sites	Phase I	Construction Start	9/30/2005	9/22/2005		
Milwaukee	Scattered Sites	Cherry Court	Construction Start	9/1/2005	6/22/2005		
Minneapolis	The Bryants		Grant Agreement Executed	7/21/2003	7/21/2003		
Minneapolis	The Bryants		CSS Plan			10/21/2003	10/19/2003
Minneapolis	The Bryants		Revitalization Plan			10/21/2003	10/21/2003
Minneapolis	The Bryants	100 PH Units	Developer Agreement Executed	3/31/2004	10/1/2003		
Minneapolis	The Bryants	100 PH Units	Construction Start	10/15/2004	11/8/2004		
	Albert Owens/Jesse						
Mobile	Thomas Homes Albert Owens/Jesse		Grant Agreement Executed	9/14/2004	9/14/2004		
Mobile	Thomas Homes		CSS Plan			12/14/2004	12/14/2004
	Albert Owens/Jesse					12/11/2001	12, 1 1, 200 1
Mobile	Thomas Homes		Revitalization Plan			12/29/2004	12/29/2004
Mobile	Central Plaza Towers		Grant Agreement Executed	4/29/1999	4/29/1999		
Mobile	Central Plaza Towers		CSS Plan			12/17/2001	11/27/2001
Mobile	Central Plaza Towers		Revitalization Plan			12/17/2001	11/22/2002
Mobile	Central Plaza Towers	Rehabilitation	Construction Start	3/17/2003	6/16/2003		
Mobile	Central Plaza Towers	Community Center	Construction Start	3/17/2003	6/16/2003		
Mobile	Central Plaza Towers	Site Improvements	Construction Start	5/6/2003	6/16/2003		
Muncie	Munsyana Homes		Grant Agreement Executed	7/13/2003	7/13/2003		
Muncie	Munsyana Homes		CSS Plan			10/31/2003	10/31/2003
Muncie	Munsyana Homes		Revitalization Plan			9/30/2003	9/28/2003
Muncie	Munsyana Homes	Millennium Place II	Mixed Finance Proposal			4/30/2004	8/3/2004
Muncie	Munsyana Homes	Millennium Place II	Evidentiaries			5/15/2004	12/1/2004
Muncie	Munsyana Homes	Millennium Place II	Closing	7/30/2004	3/22/2005		
Muncie	Munsyana Homes	Millennium Place II	Construction Start	8/1/2004	3/23/2005		
Muncie	Munsyana Homes	Millennium Place 3	Mixed Finance Proposal			12/30/2005	8/30/2005
Muncie	Munsyana Homes	Millennium Place 3	Evidentiaries			2/15/2006	9/19/2005
Nashville	John Henry Hale Homes		Grant Agreement Executed	9/1/2004	9/1/2004		
Nashville	John Henry Hale Homes		CSS Plan			12/1/2004	12/1/2004
Nashville	John Henry Hale Homes		Revitalization Plan			1/12/2005	1/12/2005
Nashville	John Henry Hale Homes	Phase I	Mixed Finance Proposal			6/1/2005	4/22/2005

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Nashville	John Henry Hale Homes	Phase I	Evidentiaries			8/1/2005	8/18/2005
Nashville	Preston Taylor Homes		Grant Agreement Executed	3/20/2000	3/20/2000		
Nashville	Preston Taylor Homes		CSS Plan			6/4/2000	6/16/2000
Nashville	Preston Taylor Homes		Revitalization Plan			12/1/1999	12/1/1999
Nashville	Preston Taylor Homes	On Site Rental I	Mixed Finance Proposal			5/30/2000	5/30/2000
Nashville	Preston Taylor Homes	On Site Rental I	Evidentiaries			5/30/2000	5/30/2000
Nashville	Preston Taylor Homes	On Site Rental I	Closing	9/30/2000	12/29/2000		
Nashville	Preston Taylor Homes	On Site Rental I	Construction Start	12/31/2000	12/31/2000		
Nashville	Preston Taylor Homes	On Site Rental I	Construction Finish			12/30/2002	9/30/2002
Nashville	Preston Taylor Homes	On Site Rental II	Mixed Finance Proposal			12/3/2001	12/3/2001
Nashville	Preston Taylor Homes	On Site Rental II	Evidentiaries			12/3/2001	12/3/2001
Nashville	Preston Taylor Homes	On Site Rental II	Closing	12/31/2001	12/31/2001		
Nashville	Preston Taylor Homes	On Site Rental II	Construction Start	3/1/2002	3/1/2002		
Nashville	Preston Taylor Homes	On Site Rental II	Construction Finish			2/1/2005	3/28/2005
Nashville	Preston Taylor Homes	Self Suff. Center	Evidentiaries			8/1/2002	8/1/2002
Nashville	Preston Taylor Homes	Self Suff. Center	Construction Start	5/30/2002	5/30/2002		
Nashville	Preston Taylor Homes	Self Suff. Center	Construction Finish			3/31/2003	9/30/2003
Nashville	Preston Taylor Homes	Phs. IV On-site Home	Construction Start	4/1/2003	4/1/2003		
Nashville	Preston Taylor Homes	Phs. IV On-site Home	Construction Finish			3/30/2004	3/30/2004
Nashville	Preston Taylor Homes	Off-Site Rental	Construction Start	7/1/2003	3/31/2003		
Nashville	Preston Taylor Homes	Off-Site Rental	Construction Finish			5/1/2004	12/22/2003
Nashville	Preston Taylor Homes	Phase VII	Construction Start	4/19/2004	4/19/2004		
Nashville	Preston Taylor Homes	Phase VII	Construction Finish			9/30/2004	4/30/2005
Nashville	Sam Levy Homes		Grant Agreement Executed	7/3/2003	7/3/2003		
Nashville	Sam Levy Homes		CSS Plan			9/26/2003	9/26/2003
Nashville	Sam Levy Homes		Revitalization Plan			12/31/2003	12/18/2003
Nashville	Sam Levy Homes	PHASE I	Construction Start	10/31/2004	6/8/2004		
Nashville	Sam Levy Homes	Community Center	Construction Start	9/15/2005	8/29/2005		
Nashville	Vine Hill Homes		Grant Agreement Executed	1/29/1998	1/29/1998		
Nashville	Vine Hill Homes		CSS Plan			3/24/1998	3/24/1998
Nashville	Vine Hill Homes		Revitalization Plan			5/5/1998	5/5/1998
Nashville	Vine Hill Homes		Close-Out Agreement Certification	6/30/2002	3/27/2003		
Nashville	Vine Hill Homes	On Site Rental	Mixed Finance Proposal			8/10/1998	8/10/1998
Nashville	Vine Hill Homes	On Site Rental	Evidentiaries			8/10/1998	8/10/1998

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Nashville	Vine Hill Homes	On Site Rental	Closing	11/13/1998	11/13/1998		
Nashville	Vine Hill Homes	On Site Rental	Construction Start	1/30/1999	1/30/1999		
Nashville	Vine Hill Homes	On Site Rental	Construction Finish			10/31/2000	10/31/2000
Nashville	Vine Hill Homes	Homeownership	Construction Start	11/15/1998	11/15/1998		
Nashville	Vine Hill Homes	Homeownership	Construction Finish			10/31/2000	12/31/2000
Nashville	Vine Hill Homes	Off Site	Closing	1/6/1998	1/6/1998		
Nashville	Vine Hill Homes	Off Site	Construction Start	2/1/1998	2/1/1998		
Nashville	Vine Hill Homes	Off Site	Construction Finish			11/1/2000	11/1/2000
Nashville	Vine Hill Homes	Community Building	Construction Start	11/15/1998	11/15/1998		
Nashville	Vine Hill Homes	Community Building	Construction Finish	11,10,100		10/31/2000	7/6/2000
	Caroline Street	, , , , , , , , , , , , , , , , , , ,				10/01/2000	170/2000
New Bedford	Apartments		Grant Agreement Executed	4/30/1999	4/29/1999		
New Bedford	Caroline Street		Revitalization Plan			0/00/0000	44/4/0000
new begiota	Apartments Caroline Street		Revitalization Plan			6/30/2000	11/1/2000
New Bedford	Apartments		Close-Out Agreement Certification	6/30/2002	9/30/2003		
	Caroline Street						
New Bedford	Apartments	Drainage	Construction Start	10/1/1999	3/1/2000		
New Bedford	Caroline Street Apartments	Drainage	Construction Finish			7/31/2000	E/4E/2004
New Bealora	Caroline Street	Diamage	Construction Finish			7/31/2000	5/15/2001
New Bedford	Apartments	Renovation	Closing	10/15/2000	11/22/2000		
	Caroline Street						
New Bedford	Apartments	Renovation	Construction Start	10/15/2000	11/7/2000		
New Bedford	Caroline Street Apartments	Renovation	Construction Finish			1/15/2002	2/28/2002
New Bealera	Caroline Street	renovation	Construction i mon			1/13/2002	2/20/2002
New Bedford	Apartments	Senior Center	Closing	10/15/2000	9/30/2003		
	Caroline Street						
New Bedford	Apartments Caroline Street	Senior Center	Construction Start	10/15/2000	11/15/2000		
New Bedford	Apartments	Senior Center	Construction Finish			4/1/2002	10/30/2002
New	, i p s					17 172002	10/00/2002
Brunswick	New Brunswick Homes		Grant Agreement Executed	3/3/1999	3/3/1999		
New	Now Prupowiek Homes		CSS Plan			40/40/4000	40/40/4000
Brunswick New	New Brunswick Homes		CSS Plan			10/18/1999	10/18/1999
Brunswick	New Brunswick Homes		Revitalization Plan			9/20/1999	9/20/1999
New							
Brunswick	New Brunswick Homes	Hope Manor	Developer Agreement Executed	1/30/2002	12/27/2001		

				LCP S	Stort	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
New Brunswick	New Brunswick Homes	Hope Manor	Mixed Finance Proposal			10/2/2000	10/2/2000	
New Brunswick	New Brunswick Homes	Hope Manor	Evidentiaries			2/15/2001	6/15/2001	
New				1.1/0.0/0.0.1	10/07/0001	2/13/2001	0/13/2001	
Brunswick New	New Brunswick Homes	Hope Manor	Closing	11/30/2001	12/27/2001			
Brunswick	New Brunswick Homes	Hope Manor	Construction Start	2/19/2001	2/19/2001			
New Brunswick	New Brunswick Homes	Hope Manor	Construction Finish			12/31/2002	12/31/2002	
New Brunswick	New Brunswick Homes	New Brunswick	Developer Agreement Executed	11/1/2002	12/27/2001			
New Brunswick	New Brunswick Homes	New Brunswick	Mixed Finance Proposal			7/15/2002	7/15/2002	
New Brunswick	New Brunswick Homes	New Brunswick	Evidentiaries			8/1/2002	7/16/2002	
New Brunswick	New Brunswick Homes	New Brunswick	Closing	11/1/2002	12/11/2002			
New Brunswick	New Brunswick Homes	New Brunswick	Construction Start	11/1/2002	9/27/2002			
New Brunswick	New Brunswick Homes	New Brunswick	Construction Finish			12/29/2002	12/29/2003	
New Haven	Elm Haven		Grant Agreement Executed	12/15/1994	12/15/1994			
New Haven	Elm Haven		CSS Plan			4/21/1999	4/21/1999	
New Haven	Elm Haven		Revitalization Plan			2/10/1996	2/10/1996	
New Haven	Elm Haven	Demolition	Developer Agreement Executed	6/9/1996	6/9/1996			
New Haven	Elm Haven	Phase 1A (9 h.o.)	Developer Agreement Executed	6/9/1996	6/9/1996			
New Haven	Elm Haven	Phase 1A (9 h.o.)	Mixed Finance Proposal			7/10/1998	7/10/1998	
New Haven	Elm Haven	Phase 1A (9 h.o.)	Evidentiaries			9/1/1998	9/1/1998	
New Haven	Elm Haven	Phase 1A (9 h.o.)	Closing	9/25/1998	9/25/1998			
New Haven	Elm Haven	Phase 1A (9 h.o.)	Construction Start	12/15/1998	12/15/1998			
New Haven	Elm Haven	Phase 1A (9 h.o.)	Construction Finish			10/21/1999	10/21/1999	
New Haven	Elm Haven	Phase 1B/1C (rental)	Developer Agreement Executed	6/9/1996	6/9/1996			
New Haven	Elm Haven	Phase 1B/1C (rental)	Mixed Finance Proposal			11/18/1998	11/18/1998	
New Haven	Elm Haven	Phase 1B/1C (rental)	Evidentiaries			11/18/1998	11/18/1998	
New Haven	Elm Haven	Phase 1B/1C (rental)	Closing	12/18/1998	12/18/1998			
New Haven	Elm Haven	Phase 1B/1C (rental)	Construction Start	2/25/1999	2/25/1999			
New Haven	Elm Haven	Phase 1B/1C (rental)	Construction Finish			6/30/2002	6/30/2002	
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Developer Agreement Executed	6/9/1996	6/9/1996			

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Mixed Finance Proposal			12/1/2001	9/25/2003
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Evidentiaries			12/1/2001	12/1/2001
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Closing	12/21/2001	12/1/2001		
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Construction Start	12/1/2001	12/1/2001		
New Haven	Elm Haven	Phase 1D, 2R & 2H/3	Construction Finish			12/31/2003	7/30/2005
New Haven	Quinnipiac Terrace/Riverview		Grant Agreement Executed	7/29/2003	7/29/2003		
New Haven	Quinnipiac Terrace/Riverview		CSS Plan			10/27/2003	10/27/2003
New Haven	Quinnipiac Terrace/Riverview Quinnipiac		Revitalization Plan			9/16/2003	9/18/2003
New Haven	Terrace/Riverview Quinnipiac	Phase 1	Mixed Finance Proposal			9/15/2004	7/28/2004
New Haven	Terrace/Riverview	Phase 1	Evidentiaries			9/15/2004	8/25/2004
New Haven	Quinnipiac Terrace/Riverview	Phase 1	Closing	12/1/2004	7/1/2004		
New Haven	Quinnipiac Terrace/Riverview	Phase 1	Construction Start	12/15/2004	7/6/2004		
New Haven	Quinnipiac Terrace/Riverview	Phase 1	Construction Finish			10/31/2005	6/10/2005
New Orleans	Desire		Grant Agreement Executed	2/24/1995	2/24/1995		
New Orleans	Desire		CSS Plan			5/5/1999	5/5/1999
New Orleans	Desire		Revitalization Plan			8/13/1999	8/13/1999
New Orleans	Desire	MSD	Developer Agreement Executed	2/12/2001	2/15/2001		
New Orleans	Desire	MSD	Construction Start	2/15/2002	2/24/2002		
New Orleans	Desire	MSD	Construction Finish			8/28/2003	11/7/2003
New Orleans	Desire	Phase IA - MFD	Developer Agreement Executed	7/30/2000	12/14/1999		
New Orleans	Desire	Phase IA - MFD	Mixed Finance Proposal			6/28/2002	10/28/2002
New Orleans	Desire	Phase IA - MFD	Evidentiaries			7/15/2002	7/15/2002
New Orleans	Desire	Phase IA - MFD	Closing	7/31/2002	10/28/2002		
New Orleans	Desire	Phase IA - MFD	Construction Start	6/24/2002	11/15/2002		
New Orleans	Desire	Phase IA - MFD	Construction Finish			6/15/2004	6/15/2004
New Orleans	Desire	Phase IB - MFD	Developer Agreement Executed	7/30/2000	12/14/1999		
New Orleans	Desire	Phase IB - MFD	Evidentiaries			7/15/2003	5/30/2003
New Orleans	Desire	Phase IB - MFD	Closing	8/29/2003	8/27/2003		
New Orleans	Desire	Phase IB - MFD	Construction Start	8/29/2003	9/1/2003		
New Orleans	Desire	Phase IB - MFD	Construction Finish			6/15/2004	5/30/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
New Orleans	Desire	Phase II - MFD	Developer Agreement Executed	7/30/2000	12/14/1999		
New Orleans	Desire	Phase II - MFD	Evidentiaries			12/1/2003	1/31/2005
New Orleans	Desire	Phase II - MFD	Closing	12/31/2003	1/31/2005		
New Orleans	Desire	Phase II - MFD	Construction Start	1/7/2004	2/7/2005		
New Orleans	St. Thomas		Grant Agreement Executed	10/10/1997	10/10/1997		
New Orleans	St. Thomas		CSS Plan			1/30/2000	5/12/2001
New Orleans	St. Thomas		Revitalization Plan			8/13/2000	8/13/2000
New Orleans	St. Thomas	Pre-Development	Developer Agreement Executed	11/12/1999	11/12/1999		
New Orleans	St. Thomas	Pre-Development	Construction Start	11/1/2001	12/10/2001		
New Orleans	St. Thomas	Pre-Development	Construction Finish			11/1/2003	11/1/2003
New Orleans	St. Thomas	Retail/Condo/CCRC	Developer Agreement Executed	7/15/2002	10/12/1999		
New Orleans	St. Thomas	For Sale Homes	Developer Agreement Executed	10/12/1999	10/12/1999		
New Orleans	St. Thomas	CSI	Developer Agreement Executed	10/12/1999	10/12/1999		
New Orleans	St. Thomas	CSI	Mixed Finance Proposal			6/25/2001	6/25/2001
New Orleans	St. Thomas	CSI	Evidentiaries			8/31/2002	11/3/2003
New Orleans	St. Thomas	CSI	Closing	10/31/2002	11/3/2003		
New Orleans	St. Thomas	CSI	Construction Start	11/1/2002	11/20/2003		
New Orleans	St. Thomas	CS II	Developer Agreement Executed	10/12/1999	10/12/1999		
New Orleans	William J. Fischer Homes		Grant Agreement Executed	9/17/2004	9/17/2004		
New Orleans	William J. Fischer Homes		CSS Plan			12/17/2004	12/17/2004
New Orleans	William J. Fischer Homes		Revitalization Plan			12/3/2004	12/3/2004
New York	Arverne/Edgemere Houses		Grant Agreement Executed	6/28/1998	6/28/1998		
New York	Arverne/Edgemere		Grant Agreement Executed	0/20/1998	0/20/1990		
New York	Houses		CSS Plan			12/1/1997	12/1/1997
N V I	Arverne/Edgemere		D 11 11 11 DI				
New York	Houses Arverne/Edgemere		Revitalization Plan			4/1/1999	4/1/1999
New York	Houses	Modernization	Construction Start	10/1/2000	3/1/2002		
	Arverne/Edgemere						
New York	Houses	Modernization	Construction Finish			6/30/2003	11/30/2004
New York	Arverne/Edgemere Houses	Site Improvements	Construction Start	9/30/2003	4/22/2005		
New York	Prospect Plaza	One improvements	Grant Agreement Executed	3/15/1999	3/15/1999		
New York	Prospect Plaza		CSS Plan	3/13/1333	J/ 1J/ 1888	6/30/1999	6/30/1999

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
New York	Prospect Plaza		Revitalization Plan			7/14/1999	7/14/1999
New York	Prospect Plaza	Mixed Finance Site B	Developer Agreement Executed	12/31/2003	1/30/2004		
New York	Prospect Plaza	Mixed Finance Site B	Mixed Finance Proposal			12/31/2003	1/30/2004
New York	Prospect Plaza	Mixed Finance Site B	Evidentiaries			1/31/2004	1/31/2004
New York	Prospect Plaza	HO - Site A	Developer Agreement Executed	10/31/2002	8/16/2002		
New York	Prospect Plaza	HO - Site A	Construction Start	8/31/2003	6/2/2003		
New York	Prospect Plaza	HO - Site A	Construction Finish			11/30/2004	3/31/2005
Newark	Archbishop Walsh Homes		Grant Agreement Executed	10/24/1994	10/24/1994		
Newark	Archbishop Walsh Homes		CSS Plan			9/30/1995	11/30/1995
Newark	Archbishop Walsh Homes		Revitalization Plan			5/31/1995	6/5/1995
Newark	Archbishop Walsh Homes	1 Walsh Homes North	Developer Agreement Executed	1/28/1998	1/28/1998		
Newark	Archbishop Walsh Homes	1 Walsh Homes North	Construction Start	11/30/1998	3/15/1999		
Newark	Archbishop Walsh Homes	2 Kretchmer Homes	Developer Agreement Executed	7/17/2000	4/13/2000		
Newark	Archbishop Walsh Homes	2 Kretchmer Homes	Construction Start	8/15/2000	8/15/2000		
Newark	Archbishop Walsh Homes	2 Kretchmer Homes	Construction Finish			7/30/2003	6/30/2004
Newark	Archbishop Walsh Homes	3 Walsh Homes South	Developer Agreement Executed	1/31/2003	1/31/2003		
Newark	Archbishop Walsh Homes	4 Walsh Cmty Ctr.	Developer Agreement Executed	1/31/2003	1/31/2003		
Newark	Stella W. Wright		Grant Agreement Executed	4/19/2000	4/19/2000		
Newark	Stella W. Wright		CSS Plan			4/1/2001	5/18/2001
Newark	Stella W. Wright		Revitalization Plan			11/3/2000	11/3/2000
Newark	Stella W. Wright	StellaWright - SG 2A	Developer Agreement Executed	12/30/2002	10/1/2002		
Newark	Stella W. Wright	StellaWright - SG 2A	Closing	9/1/2003	8/17/2004		
Newark	Stella W. Wright	StellaWright - SG 2A	Construction Start	12/1/2005	9/8/2004		
Newark	Stella W. Wright	Hayes Homes Site	Developer Agreement Executed	12/30/2002	10/1/2002		
Newark	Stella W. Wright	Hayes Homes Site	Mixed Finance Proposal				9/2/2003
Newark	Stella W. Wright	Hayes Homes Site	Evidentiaries				9/2/2003
Newark	Stella W. Wright	Hayes Homes Site	Closing	12/1/2003	11/17/2003		
Newark	Stella W. Wright	Hayes Homes Site	Construction Start	6/30/2003	9/22/2003		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Newark	Stella W. Wright	Hayes Homes Site	Construction Finish			12/31/2005	2/17/2005
Newark	Stella W. Wright	Hill Manor Site	Developer Agreement Executed	5/31/2003	8/1/2002		
Newark	Stella W. Wright	Hill Manor Site	Construction Start	5/1/2005	5/1/2005		
Newark	Stella W. Wright	Charlton-Stella 2B	Closing	8/30/2005	3/16/2005		
Newark	Stella W. Wright	Charlton-Stella 2B	Construction Start	10/1/2005	3/17/2005		
Newport	Peter G. Noll, Booke		Grant Agreement Executed	1/11/2000	1/11/2000		
Newport	Peter G. Noll, Booke		CSS Plan			3/22/2001	5/4/2001
Newport	Peter G. Noll, Booke		Revitalization Plan			3/22/2001	5/4/2001
Newport	Peter G. Noll, Booke	Liberty Row 1	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Liberty Row 1	Mixed Finance Proposal			7/31/2001	11/3/2003
Newport	Peter G. Noll, Booke	Liberty Row 1	Evidentiaries			11/21/2003	11/3/2003
Newport	Peter G. Noll, Booke	Liberty Row 1	Closing	5/25/2004	5/25/2004		
Newport	Peter G. Noll, Booke	Liberty Row 1	Construction Start	2/16/2004	11/18/2003		
Newport	Peter G. Noll, Booke	Liberty Row 1	Construction Finish			10/29/2004	3/15/2005
Newport	Peter G. Noll, Booke	CIPP 2nd Mortgage	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	CIPP 2nd Mortgage	Evidentiaries			12/10/2004	9/22/2004
Newport	Peter G. Noll, Booke	HCRH Homeownership	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	9th St N.W.C.	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Corpus Christi Apts	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Corpus Christi Apts	Mixed Finance Proposal			10/8/2004	9/27/2004
Newport	Peter G. Noll, Booke	Corpus Christi Apts	Evidentiaries			12/28/2004	12/8/2004
Newport	Peter G. Noll, Booke	Liberty Row II	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Liberty Row II	Mixed Finance Proposal			6/24/2005	4/29/2005
Newport	Peter G. Noll, Booke	Liberty Row II	Evidentiaries			6/16/2005	6/14/2005
Newport	Peter G. Noll, Booke	Saratoga/Roberts	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Saratoga/Roberts	Mixed Finance Proposal			6/24/2005	4/29/2005
Newport	Peter G. Noll, Booke	Corpus Christi II	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	City Basin Infil I	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	Hamlet Street	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Peter G. Noll, Booke	City Basin Infill II	Developer Agreement Executed	9/30/2002	9/26/2002		
Newport	Tonomy Hill		Grant Agreement Executed	7/3/2003	7/3/2003		
Newport	Tonomy Hill		CSS Plan			9/30/2003	9/30/2003
Newport	Tonomy Hill		Revitalization Plan			8/26/2003	8/26/2003
Newport	Tonomy Hill	Phase IIIA 44 Units	Developer Agreement Executed	8/14/2003	8/14/2003		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Newport	Tonomy Hill	Phase IIIA 44 Units	Mixed Finance Proposal			2/10/2005	1/31/2005
Newport	Tonomy Hill	Phase IIIA 44 Units	Evidentiaries			3/1/2005	2/28/2005
Newport	Tonomy Hill	Phase IIIA 44 Units	Closing	5/31/2005	5/31/2005		
Newport	Tonomy Hill	Phase IIIA 44 Units	Construction Start	8/1/2005	7/18/2005		
Newport	Tonomy Hill	Phase IV 26 Units	Developer Agreement Executed	8/14/2003	8/14/2003		
Newport	Tonomy Hill	Phase IIA 100 Units	Developer Agreement Executed	8/14/2003	8/14/2003		
Newport	Tonomy Hill	Phase IIA 100 Units	Mixed Finance Proposal			5/1/2004	1/12/2004
Newport	Tonomy Hill	Phase IIA 100 Units	Evidentiaries			5/1/2004	12/29/2003
Newport	Tonomy Hill	Phase IIA 100 Units	Closing	7/1/2004	7/1/2004		
Newport	Tonomy Hill	Phase IIA 100 Units	Construction Start	9/1/2004	9/1/2004		
Newport	Tonomy Hill	Phase IV 26 HO	Developer Agreement Executed	8/14/2003	8/14/2003		
Newport	Tonomy Hill	Phase IIB 47 Units	Developer Agreement Executed	8/14/2003	8/14/2003		
Newport	Tonomy Hill	Phase IIB 47 Units	Mixed Finance Proposal			5/1/2004	1/12/2004
Newport	Tonomy Hill	Phase IIB 47 Units	Evidentiaries			5/1/2004	12/29/2003
Newport	Tonomy Hill	Phase IIB 47 Units	Closing	7/1/2004	7/1/2004		
Newport	Tonomy Hill	Phase IIB 47 Units	Construction Start	9/1/2004	9/1/2004		
Newport	Tonomy Hill	Phase IIIB 27 Units	Developer Agreement Executed	8/14/2003	8/14/2003		
Newport	Tonomy Hill	Phase IIIB 27 Units	Mixed Finance Proposal			2/10/2005	1/31/2005
Newport	Tonomy Hill	Phase IIIB 27 Units	Evidentiaries			3/1/2005	2/28/2005
Newport	Tonomy Hill	Phase IIIB 27 Units	Closing	5/31/2005	5/31/2005		
Newport	Tonomy Hill	Phase IIIB 27 Units	Construction Start	8/1/2005	7/18/2005		
Norfolk	Roberts Village and Bowling Green		Grant Agreement Executed	4/17/2001	4/17/2001		
Norfolk	Roberts Village and Bowling Green		CSS Plan			4/20/2001	5/18/2001
HOHOIK	Roberts Village and		eee i iaii			4/20/2001	3/10/2001
Norfolk	Bowling Green		Revitalization Plan			4/20/2001	5/18/2001
Norfolk	Roberts Village and Bowling Green	Franklin Arms Midris	Developer Agreement Executed	5/30/2002	4/25/2002		
Norfolk	Roberts Village and Bowling Green	Franklin Arms Midris	Mixed Finance Proposal			4/15/2002	8/14/2001
	Roberts Village and		<u> </u>				
Norfolk	Bowling Green Roberts Village and	Franklin Arms Midris	Evidentiaries			5/10/2002	1/15/2002
Norfolk	Bowling Green	Franklin Arms Midris	Closing	5/10/2002	4/25/2002		
Norfolk	Roberts Village and Bowling Green	Franklin Arms Midris	Construction Start	5/15/2002	5/1/2002		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Roberts Village and		· · · · · ·				
Norfolk	Bowling Green	Franklin Arms Midris	Construction Finish			12/1/2003	10/1/2003
	Roberts Village and						
Norfolk	Bowling Green	TCB On-Site Rental 1	Developer Agreement Executed	6/1/2003	9/13/2002		
	Roberts Village and						
Norfolk	Bowling Green	TCB On-Site Rental 1	Mixed Finance Proposal			12/1/2002	12/1/2002
	Roberts Village and	TOD 0 00 D 114					
Norfolk	Bowling Green	TCB On-Site Rental 1	Evidentiaries			3/1/2003	3/31/2003
	Roberts Village and	TOD 0 0" D 114	Q1 - :				
Norfolk	Bowling Green	TCB On-Site Rental 1	Closing	6/1/2003	10/20/2003		
Nowfalls	Roberts Village and	TOD On Cita Dantal 4	Construction Start	7/4/0000	0/40/0000		
Norfolk	Bowling Green Roberts Village and	TCB On-Site Rental 1	Construction Start	7/1/2003	6/16/2003		
Norfolk	· ·	TCB On-Site Rental 1	Construction Finish			40/4/0004	40/04/0004
NOTIOIK	Bowling Green Roberts Village and	TCB OII-Site Rental 1	Construction Finish			12/1/2004	12/21/2004
Norfolk	Bowling Green	TCB On-Site Rental 2	Mixed Finance Proposal			40/4/2002	40/4/0000
INOTIOIK	Roberts Village and	TCB OII-Site Rental 2	Mixed Finance Froposal			12/1/2003	12/1/2003
Norfolk	Bowling Green	TCB On-Site Rental 2	Evidentiaries			3/1/2004	3/1/2004
NOTIOIK	Roberts Village and	TCB OII-Site Rental 2	Lvideritiaries			3/1/2004	3/1/2004
Norfolk	Bowling Green	TCB On-Site Rental 2	Closing	6/1/2004	9/30/2004		
NOTIOIR	Roberts Village and	TOB OIT-Site Rental 2	Closing	0/1/2004	9/30/2004		
Norfolk	Bowling Green	TCB On-Site Rental 2	Construction Start	7/1/2004	10/1/2004		
Nonoix	Roberts Village and	TOD OIT ONE TRAINED	Constitution Start	77172004	10/1/2004		
Norfolk	Bowling Green	TCB On-Site Rental 3	Mixed Finance Proposal			12/1/2004	12/29/2004
	Roberts Village and	102 011 0110 11011101	mines i manes i repessi			12/1/2004	12/23/2004
Norfolk	Bowling Green	TCB On-Site Rental 3	Evidentiaries			3/1/2005	3/14/2005
	Roberts Village and	102 011 0110 11011101	211467111411165			0/1/2000	0/11/2000
Norfolk	Bowling Green	TCB Homeownership	Developer Agreement Executed	6/1/2003	6/1/2003		
	Roberts Village and		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G/ 1/2000	G/ 1/2000		
Norfolk	Bowling Green	TCB Homeownership	Evidentiaries			3/1/2003	3/14/2005
	Roberts Village and	·					
Norfolk	Bowling Green	TCB Homeownership	Construction Start	7/1/2003	5/1/2005		
	Roberts Village and	· ·					
Norfolk	Bowling Green	NRHA Homeownership	Evidentiaries			4/1/2004	1/30/2004
	Roberts Village and						
Norfolk	Bowling Green	NRHA Homeownership	Closing	6/1/2003	3/25/2004		
	Roberts Village and						
Norfolk	Bowling Green	NRHA Homeownership	Construction Start	7/1/2003	7/1/2003		
North							
Charleston	North Park Village		Grant Agreement Executed	4/10/2002	4/28/2002		
North	<u> </u>						
Charleston	North Park Village		CSS Plan			7/31/2002	7/29/2002

			LCP S	Stort	LCP F	iniah	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
North Charleston	North Doub Village		Revitalization Plan			0/04/0000	0/00/0000
North	North Park Village		Revitalization Plan			8/31/2002	8/29/2002
Charleston	North Park Village	Predevelopment	Developer Agreement Executed	7/31/2003	9/24/2003		
North		·	-				
Charleston	North Park Village	Birchwood-Phoenix	Mixed Finance Proposal			10/31/2003	11/14/2003
North Charleston	North Park Village	Birchwood-Phoenix	Evidentiaries			4/04/0004	44/44/0000
North	North Park Village	Birchwood-Phoenix	Evidentiaries			1/31/2004	11/14/2003
Charleston	North Park Village	Birchwood-Phoenix	Closing	3/31/2004	11/14/2003		
North			Ŭ	0,01,2001			
Charleston	North Park Village	Birchwood-Phoenix	Construction Start	4/30/2004	11/1/2003		
North	North Dod Villogo	Discharged Dharach	Occastoration Finish			0/04/0005	0/00/0004
Charleston North	North Park Village	Birchwood-Phoenix	Construction Finish			8/31/2005	9/30/2004
Charleston	North Park Village	OnSite Homeownership	Mixed Finance Proposal			10/31/2004	9/1/2004
North						10/01/2001	0/1/2001
Charleston	North Park Village	OnSite Homeownership	Evidentiaries			1/31/2005	12/31/2004
North		0.11.75					
Charleston North	North Park Village	Oakleaf Estates	Mixed Finance Proposal			1/31/2005	8/15/2003
Charleston	North Park Village	Oakleaf Estates	Evidentiaries			1/31/2005	8/15/2003
North	Tronuir and rinage					1/01/2000	0/10/2000
Charleston	North Park Village	Oakleaf Estates	Closing	9/30/2003	5/23/2002		
North							
Charleston North	North Park Village	Oakleaf Estates	Construction Start	10/15/2003	5/27/2003		
Charleston	North Park Village	Horizon Village	Mixed Finance Proposal			11/1/2004	11/30/2004
North	1401til 1 dik village	Tionzon village	Wilked Finding Froposal			11/1/2004	11/30/2004
Charleston	North Park Village	Horizon Village	Evidentiaries			10/1/2004	11/30/2004
North							
Charleston	North Park Village Chestnut Court and 1114	Alston Lakes	Mixed Finance Proposal			3/31/2005	6/20/2005
Oakland	14th Street		Grant Agreement Executed	1/4/1999	1/4/1999		
Janana	Chestnut Court and 1114		Oranic / igrocinent Executed	1/4/1333	1/4/1333		
Oakland	14th Street		CSS Plan			2/15/1999	2/15/1999
	Chestnut Court and 1114						
Oakland	14th Street		Revitalization Plan			6/21/1999	6/21/1999
Oakland	Chestnut Court and 1114 14th Street		Close-Out Agreement Certification	6/15/2004	1/11/2005		
Jakiailu	Chestnut Court and 1114		51036-Out Agreement Certification	0/10/2004	1/11/2005		
Oakland	14th Street	Predev & Admin	Developer Agreement Executed	3/15/2001	6/6/2001		

City Oakland	Crant Name Chestnut Court and 1114 14th Street Chestnut Court and 1114	Phase Name Rental Development Rental Development Rental Development Rental Development Rental Development	Locked Checkpoint Activity Mixed Finance Proposal Evidentiaries Closing Construction Start	Planned Date 2/1/2002	Actual Date 2/13/2002	Planned Date 10/1/2001 11/15/2001	11/1/2001 12/6/2001
Oakland Oakland Oakland Oakland Oakland Oakland Oakland Oakland	14th Street Chestnut Court and 1114 14th Street	Rental Development Rental Development Rental Development	Evidentiaries Closing	2/1/2002	2/13/2002		
Oakland Oakland Oakland Oakland Oakland Oakland Oakland Oakland	Chestnut Court and 1114 14th Street	Rental Development Rental Development Rental Development	Evidentiaries Closing	2/1/2002	2/13/2002		
Oakland Oakland Oakland Oakland Oakland Oakland Oakland	14th Street Chestnut Court and 1114 14th Street	Rental Development Rental Development	Closing	2/1/2002	2/13/2002	11/15/2001	12/6/2001
Oakland Oakland Oakland Oakland Oakland Oakland Oakland	Chestnut Court and 1114 14th Street	Rental Development Rental Development	Closing	2/1/2002	2/13/2002	11,10,2001	12/0/2001
Oakland Oakland Oakland Oakland Oakland Oakland	Chestnut Court and 1114 14th Street Chestnut Court and 1114 14th Street Chestnut Court and 1114 14th Street 14th Street	Rental Development	j	2/1/2002	2/13/2002		
Oakland Oakland Oakland Oakland Oakland	14th Street Chestnut Court and 1114 14th Street Chestnut Court and 1114 14th Street	· ·	Construction Start				
Oakland Oakland Oakland Oakland Oakland	Chestnut Court and 1114 14th Street Chestnut Court and 1114 14th Street	· ·	Construction Start				
Oakland Oakland Oakland Oakland	14th Street Chestnut Court and 1114 14th Street	Rental Development	I control of the cont	2/15/2002	2/19/2002		
Oakland Oakland Oakland Oakland	Chestnut Court and 1114 14th Street		Construction Finish			7/15/2003	6/30/2003
Oakland Oakland Oakland						1710/2000	0,00,200
Oakland Oakland	Chaetaut Court and 1111	Homeownership-Dev	Closing	5/15/2002	7/25/2002		
Oakland Oakland			0 1 1 0 1	_,,,,,	_,,		
Oakland	14th Street Chestnut Court and 1114	Homeownership-Dev	Construction Start	5/16/2002	7/25/2002		
	14th Street	Homeownership-Dev	Construction Finish			6/30/2003	7/7/2003
Oakland	Coliseum Gardens	<u> </u>	Grant Agreement Executed	2/23/2001	12/8/2000	3.00/200	7,7,200
	Coliseum Gardens		CSS Plan	2/20/2001	12/0/2000	1/31/2002	1/31/2002
Oakland	Coliseum Gardens		Revitalization Plan			1/31/2002	3/20/2002
Oakland	Coliseum Gardens	Ph. 2 - 1st on-site	Developer Agreement Executed	1/15/2003	9/24/2003	170172002	0/20/2002
Oakland	Coliseum Gardens	Ph. 2 - 1st on-site	Mixed Finance Proposal	1716/2000	0/2 1/2000	9/30/2003	12/29/2003
Oakland	Coliseum Gardens	Ph. 2 - 1st on-site	Evidentiaries			10/30/2004	9/1/2004
Oakland	Coliseum Gardens	Ph. 2 - 1st on-site	Closing	11/1/2004	11/19/2004	10/00/2001	0/1/2001
Oakland	Coliseum Gardens	Ph. 2 - 1st on-site	Construction Start	8/15/2004	10/15/2004		
Oakland	Coliseum Gardens	Ph. 3 - 2nd on-site	Developer Agreement Executed	11/28/2003	11/17/2003		
Oakland	Coliseum Gardens	Ph. 3 - 2nd on-site	Mixed Finance Proposal	11/20/2003	11/11/2003	11/30/2004	11/30/2004
Oakland	Coliseum Gardens	Ph. 3 - 2nd on-site	Evidentiaries			11/30/2004	8/5/2005
Oakland	Coliseum Gardens	Ph. 4, 1st buy-in	Mixed Finance Proposal			9/30/2004	5/13/2004
Oakland	Coliseum Gardens	Ph. 4, 1st buy-in	Evidentiaries			11/15/2004	7/22/2005
Oakland	Coliseum Gardens	Ph. 4, 1st buy-in	Closing	1/30/2004	8/8/2005	11/15/2004	112212005
Oakland	Coliseum Gardens	Ph. 4, 1st buy-in	Construction Start	3/1/2004	3/1/2002		
Oakland	Coliseum Gardens Coliseum Gardens	Ph. 4, 1st buy-in	Construction Start Construction Finish	3/1/2004	3/1/2002	44/45/2000	44/4/2022
	Lockwood Gardens/ Lower	F11. 4, 15t Duy-111	Construction Finish			11/15/2006	11/1/2003
Oakland	Fruitvale		Grant Agreement Executed	9/7/1994	9/7/1994		
	Lockwood Gardens/ Lower						
Oakland	Fruitvale		CSS Plan			2/1/1995	2/1/1995
Oakland	Lockwood Gardens/ Lower						

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
	Lockwood Gardens/ Lower		Olana Out Assaurant Cartification	4.0 /0.0 /0.0 7	0/00/0007			
Oakland	Fruitvale Lockwood Gardens/ Lower		Close-Out Agreement Certification	12/30/2005	9/29/2005			
Oakland	Fruitvale	scatr, multi, lock I	Construction Start	6/1/1996	6/1/1996			
Oakland	Lockwood Gardens/ Lower Fruitvale	scatr, multi, lock I	Construction Finish			4/30/2000	5/2/2000	
Oakland	Lockwood Gardens/ Lower Fruitvale	lockwood phase II	Construction Start	11/15/2000	11/15/2000			
Oakland	Lockwood Gardens/ Lower Fruitvale	lockwood phase II	Construction Finish			4/30/2002	3/1/2002	
Oakland	Lockwood Gardens/ Lower Fruitvale	lockwood phase III	Construction Start	11/30/2002	10/20/2003			
Oakland	Lockwood Gardens/ Lower Fruitvale	lockwood phase III	Construction Finish			3/30/2005	8/31/2005	
Oakland	Westwood Gardens		Grant Agreement Executed	4/14/2000	4/14/2000			
Oakland	Westwood Gardens		CSS Plan			3/1/2001	3/1/2001	
Oakland	Westwood Gardens		Revitalization Plan			4/15/2001	5/1/2001	
Oakland	Westwood Gardens	Predev & OHA Admin	Developer Agreement Executed	6/17/2002	11/18/2002			
Oakland	Westwood Gardens	Predev & OHA Admin	Mixed Finance Proposal			12/2/2002	11/29/2002	
Oakland	Westwood Gardens	Predev & OHA Admin	Evidentiaries			1/22/2003	1/17/2003	
Oakland	Westwood Gardens	Predev & OHA Admin	Closing	3/17/2003	2/14/2003			
Oakland	Westwood Gardens	Off-site development	Construction Start	3/17/2003	2/18/2003			
Oakland	Westwood Gardens	Off-site development	Construction Finish			3/14/2005	11/29/2004	
Oakland	Westwood Gardens	Original site	Construction Start	3/17/2003	2/18/2003			
Oakland	Westwood Gardens	Original site	Construction Finish			3/14/2005	10/1/2004	
Orlando	Carver Court		Grant Agreement Executed	7/24/2003	7/29/2003			
Orlando	Carver Court		CSS Plan			10/24/2003	10/24/2003	
Orlando	Carver Court		Revitalization Plan			10/24/2003	10/24/2003	
Orlando	Carver Court	Phase A-Infrastr	Developer Agreement Executed	6/19/2004	6/18/2004			
Orlando	Carver Court	Phase C-Off-Site HO	Evidentiaries			9/30/2004	6/29/2004	
Orlando	Carver Court	Phase C-Off-Site HO	Closing	3/31/2005	8/25/2004			
Orlando	Carver Court	Phase D-On-Site HO	Evidentiaries			12/31/2004	12/30/2004	
Orlando	Carver Court	Phase D-On-Site HO	Construction Start	9/30/2005	4/1/2005			
Orlando	Colonial Park		Grant Agreement Executed	1/29/1998	1/29/1998			
Orlando	Colonial Park		CSS Plan			4/30/1998	11/30/1999	
Orlando	Colonial Park		Revitalization Plan			5/30/1998	4/29/1998	
Orlando	Colonial Park	Phase I	Developer Agreement Executed	4/30/1999	4/30/1999			

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Orlando	Colonial Park	Phase I	Construction Start	2/25/2000	2/25/2000		
Orlando	Colonial Park	Phase I	Construction Finish			12/31/2001	12/31/2001
Orlando	Colonial Park	Phase II	Developer Agreement Executed	9/30/2001	4/3/2001		
Orlando	Colonial Park	Phase II	Mixed Finance Proposal			8/1/2000	8/1/2000
Orlando	Colonial Park	Phase II	Evidentiaries			8/1/2000	8/1/2000
Orlando	Colonial Park	Phase II	Closing	3/23/2001	3/8/2001		
Orlando	Colonial Park	Phase II	Construction Start	11/10/2001	4/1/2001		
Orlando	Colonial Park	Phase IIA	Mixed Finance Proposal			5/30/2000	7/19/1999
Orlando	Colonial Park	Phase IIA	Evidentiaries			5/30/2000	7/19/1999
Orlando	Colonial Park	Phase IIA	Closing	9/30/1999	9/30/1999		
Orlando	Colonial Park	Phase IIA	Construction Start	12/13/1999	12/13/1999		
Orlando	Colonial Park	Phase IIA	Construction Finish			9/10/2004	9/10/2004
Orlando	Colonial Park	Phase III	Developer Agreement Executed	7/15/2002	8/12/2002		
Orlando	Colonial Park	Phase III	Mixed Finance Proposal			4/30/2002	4/30/2002
Orlando	Colonial Park	Phase III	Evidentiaries			2/20/2002	2/20/2002
Orlando	Colonial Park	Phase III	Construction Start	1/10/2003	6/27/2003		
Orlando	Colonial Park	Phase III	Construction Finish			9/10/2004	8/13/2004
Paterson	Christopher Columbus		Grant Agreement Executed	1/15/1998	1/15/1998		
Paterson	Christopher Columbus		CSS Plan			5/5/1998	5/1/1998
Paterson	Christopher Columbus		Revitalization Plan			5/5/1998	5/4/1998
Paterson	Christopher Columbus		Close-Out Agreement Certification	12/31/2003	8/13/2003		
Paterson	Christopher Columbus	Offsite Rental	Developer Agreement Executed	4/9/1998	4/9/1998		
Paterson	Christopher Columbus	Offsite Rental	Mixed Finance Proposal			9/30/1998	9/30/1998
Paterson	Christopher Columbus	Offsite Rental	Evidentiaries			2/15/1999	2/15/1999
Paterson	Christopher Columbus	Offsite Rental	Closing	6/2/1999	6/2/1999		
Paterson	Christopher Columbus	Offsite Rental	Construction Start	6/3/1999	6/3/1999		
Paterson	Christopher Columbus	Offsite Rental	Construction Finish			12/31/2000	12/31/2000
Paterson	Christopher Columbus	Onsite Construction	Mixed Finance Proposal			5/30/2000	5/30/2000
Paterson	Christopher Columbus	Onsite Construction	Evidentiaries			8/1/2000	8/1/2000
Paterson	Christopher Columbus	Onsite Construction	Closing	10/17/2000	10/17/2000		
Paterson	Christopher Columbus	Onsite Construction	Construction Start	10/30/2000	10/30/2000		
Paterson	Christopher Columbus	Onsite Construction	Construction Finish			7/1/2002	6/23/2002
Paterson	Christopher Columbus	Offsite HO	Developer Agreement Executed	4/9/1998	4/9/1998		
Peoria	Colonel John Warner Homes		Grant Agreement Executed	1/6/1998	1/6/1998		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Peoria	Colonel John Warner Homes		CSS Plan			12/31/1998	12/31/1998
Peoria	Colonel John Warner Homes		Revitalization Plan			12/31/1998	12/31/1998
Peoria	Colonel John Warner Homes	ON-SITE	Developer Agreement Executed	2/10/2000	2/10/2000		
Peoria	Colonel John Warner Homes Colonel John Warner	ON-SITE	Mixed Finance Proposal			9/15/1999	9/15/1999
Peoria	Homes	ON-SITE	Evidentiaries			3/1/2000	3/1/2000
Peoria	Colonel John Warner Homes	ON-SITE	Closing	7/19/2000	7/19/2000		
Peoria	Colonel John Warner Homes	ON-SITE	Construction Start	3/15/2000	3/15/2000		
Peoria	Colonel John Warner Homes	ON-SITE	Construction Finish			3/31/2002	3/31/2002
Peoria	Colonel John Warner Homes	OFF-SITE	Construction Start	3/30/2004	7/7/2003		
Philadelphia	Martin Luther King Plaza		Grant Agreement Executed	4/5/1999	4/5/1999		
Philadelphia	Martin Luther King Plaza		CSS Plan			3/16/1999	3/16/1999
Philadelphia	Martin Luther King Plaza		Revitalization Plan			12/22/1999	12/22/1999
Philadelphia	Martin Luther King Plaza	PHASE 1 - MD, CSS	Developer Agreement Executed	6/30/2000	9/15/2000		
Philadelphia	Martin Luther King Plaza	PHASE 2 - 49 rentals	Mixed Finance Proposal			7/30/2000	7/30/2000
Philadelphia	Martin Luther King Plaza	PHASE 2 - 49 rentals	Evidentiaries			9/5/2000	9/5/2000
Philadelphia	Martin Luther King Plaza	PHASE 2 - 49 rentals	Closing	9/30/2000	9/14/2000		
Philadelphia	Martin Luther King Plaza	PHASE 2 - 49 rentals	Construction Start	10/19/2001	10/19/2001		
Philadelphia	Martin Luther King Plaza	PHASE 2 - 49 rentals	Construction Finish			1/31/2003	12/31/2002
Philadelphia	Martin Luther King Plaza	PHASE 3 - 45 Rental	Mixed Finance Proposal			1/22/2002	1/22/2002
Philadelphia	Martin Luther King Plaza	PHASE 3 - 45 Rental	Evidentiaries			1/14/2002	1/30/2002
Philadelphia	Martin Luther King Plaza	PHASE 3 - 45 Rental	Closing	4/14/2002	4/14/2002		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Philadelphia	Martin Luther King Plaza	PHASE 3 - 45 Rental	Construction Start	4/21/2002	4/21/2002		
Philadelphia	Martin Luther King Plaza	PHASE 3 - 45 Rental	Construction Finish			1/31/2004	12/31/2003
Philadelphia	Martin Luther King Plaza	PHASE 4 A - 76 Sale	Evidentiaries			9/15/2002	11/10/2003
Philadelphia	Martin Luther King Plaza	PHASE 4 A - 76 Sale	Closing	11/18/2002	3/15/2005		
Philadelphia	Martin Luther King Plaza	PHASE 4 A - 76 Sale	Construction Start	12/20/2002	3/31/2005		
Philadelphia	Martin Luther King Plaza	PHASE 5 - 42 rentals	Mixed Finance Proposal			3/15/2003	11/19/2003
Philadelphia	Martin Luther King Plaza	PHASE 5 - 42 rentals	Evidentiaries			9/15/2002	11/10/2003
Philadelphia	Martin Luther King Plaza	PHASE 5 - 42 rentals	Closing	11/18/2002	3/15/2005		
Philadelphia	Martin Luther King Plaza	PHASE 5 - 42 rentals	Construction Start	12/20/2002	3/15/2005		
Philadelphia	Martin Luther King Plaza	Phase 4B - 14 Sale	Evidentiaries			1/31/2005	1/31/2005
Philadelphia	Mill Creek		Grant Agreement Executed	4/15/2002	4/26/2002		
Philadelphia	Mill Creek		CSS Plan			4/30/2002	4/15/2002
Philadelphia	Mill Creek		Revitalization Plan			6/30/2001	6/22/2001
Philadelphia	Mill Creek	Phase 2-SI-67 units	Mixed Finance Proposal			1/15/2003	12/9/2003
Philadelphia	Mill Creek	Phase 2-SI-67 units	Evidentiaries			4/30/2004	4/8/2004
Philadelphia	Mill Creek	Phase 2-SI-67 units	Closing	4/15/2003	8/6/2002		
Philadelphia	Mill Creek	Phase 2-SI-67 units	Construction Start	8/15/2002	8/15/2002		
Philadelphia	Mill Creek	Phase 2-SI-67 units	Construction Finish			12/31/2003	12/5/2003
Philadelphia	Mill Creek	Phase 3-40 units H/O	Mixed Finance Proposal			8/30/2003	8/13/2003
Philadelphia	Mill Creek	Phase 3-40 units H/O	Evidentiaries			10/30/2003	10/17/2003
Philadelphia	Mill Creek	Phase 3-40 units H/O	Closing	12/30/2003	3/24/2004		
Philadelphia	Mill Creek	Phase 3-40 units H/O	Construction Start	1/31/2004	3/31/2004		
Philadelphia	Mill Creek	Phase 3-40 units H/O	Construction Finish			9/30/2005	5/3/2005
Philadelphia	Mill Creek	Phase 4-80 units	Mixed Finance Proposal			8/30/2003	7/17/2003
Philadelphia	Mill Creek	Phase 4-80 units	Evidentiaries			10/30/2003	9/5/2003
Philadelphia	Mill Creek	Phase 4-80 units	Closing	12/30/2003	2/24/2004		
Philadelphia	Mill Creek	Phase 4-80 units	Construction Start	1/31/2004	2/7/2004		
Philadelphia	Mill Creek	Phase 4-80 units	Construction Finish			9/30/2005	12/31/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Philadelphia	Mill Creek	Phase 6-80 units	Mixed Finance Proposal			9/30/2004	9/6/2004
Philadelphia	Mill Creek	Phase 6-80 units	Evidentiaries			10/30/2004	10/15/2004
Philadelphia	Mill Creek	Phase 6-80 units	Closing	4/30/2005	4/21/2005		
Philadelphia	Mill Creek	Phase 6-80 units	Construction Start	4/30/2005	4/22/2005		
Philadelphia	Mill Creek	Phase 7-25 units H/O	Mixed Finance Proposal			8/30/2004	8/30/2004
Philadelphia	Mill Creek	Phase 7-25 units H/O	Evidentiaries			10/30/2004	10/28/2004
Philadelphia	Mill Creek	Phase 7-25 units H/O	Closing	12/30/2004	4/21/2005		
Philadelphia	Mill Creek	Phase 7-25 units H/O	Construction Start	1/31/2005	4/22/2005		
Philadelphia	Mill Creek	Phase 5-Neumann N.	Closing	6/30/2005	5/20/2005		
Philadelphia	Mill Creek	Phase 5-Neumann N.	Construction Start	7/1/2005	5/21/2005		
Philadelphia	Mill Creek	Phase 12-MT.Oliv-161	Mixed Finance Proposal			12/30/2002	8/30/2002
Philadelphia	Mill Creek	Phase 12-MT.Oliv-161	Evidentiaries			2/15/2003	10/15/2002
Philadelphia	Mill Creek	Phase 12-MT.Oliv-161	Closing	3/30/2003	11/26/2002		
Philadelphia	Mill Creek	Phase 12-MT.Oliv-161	Construction Start	4/30/2003	5/30/2003		
Philadelphia	Mill Creek	Phase 12-MT.Oliv-161	Construction Finish			12/30/2004	9/30/2004
Philadelphia	Richard Allen Homes		Grant Agreement Executed	9/27/1994	9/27/1994		
Philadelphia	Richard Allen Homes		CSS Plan			6/16/1995	6/16/1995
Philadelphia	Richard Allen Homes		Revitalization Plan			5/18/1993	5/18/1993
Philadelphia	Richard Allen Homes	80 Unit Senior Bldg.	Developer Agreement Executed	3/27/1996	3/27/1996		
Philadelphia	Richard Allen Homes	80 Unit Senior Bldg.	Construction Start	10/28/1996	10/28/1996		
Philadelphia	Richard Allen Homes	80 Unit Senior Bldg.	Construction Finish			4/24/1998	4/24/1998
Philadelphia	Richard Allen Homes	150 Unit- Rehab Cons	Construction Start	5/10/1996	1/12/1998		
Philadelphia	Richard Allen Homes	150 Unit- Rehab Cons	Construction Finish			10/30/2000	10/30/2000
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Developer Agreement Executed	12/15/2001	12/10/2001		
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Mixed Finance Proposal			8/30/2001	9/13/2001
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Evidentiaries			10/1/2001	10/1/2001
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Closing	12/12/2001	12/12/2001		
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Construction Start	2/7/2002	1/24/2002		
Philadelphia	Richard Allen Homes	178 Unit - New Cons	Construction Finish			12/31/2003	12/31/2003
Philadelphia	Schuylkill Falls		Grant Agreement Executed	3/31/1998	2/27/1998		
Philadelphia	Schuylkill Falls		CSS Plan			2/16/1999	2/16/1999
Philadelphia	Schuylkill Falls		Revitalization Plan			8/27/1998	8/27/1998
Philadelphia	Schuylkill Falls	Phase 1-Master Plan	Developer Agreement Executed	12/31/1999	10/27/2000		
Philadelphia	Schuylkill Falls	Phase 2-135 Rental	Mixed Finance Proposal			10/3/2000	10/25/2000

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Philadelphia	Schuylkill Falls	Phase 2-135 Rental	Evidentiaries			10/2/2000	11/2/2000
Philadelphia	Schuylkill Falls	Phase 2-135 Rental	Closing	12/8/2000	12/6/2000		
Philadelphia	Schuylkill Falls	Phase 2-135 Rental	Construction Start	3/1/2001	3/1/2001		
Philadelphia	Schuylkill Falls	Phase 2-135 Rental	Construction Finish			12/31/2003	12/31/2003
Philadelphia	Schuylkill Falls	Phase 3A-28 Sale	Evidentiaries			12/15/2002	12/3/2003
Philadelphia	Schuylkill Falls	Phase 3B-92 Sale	Developer Agreement Executed	12/31/1999	10/27/2000		
Phoenix	Matthew Henson		Grant Agreement Executed	6/3/2002	6/3/2002		
Phoenix	Matthew Henson		CSS Plan			9/3/2002	8/29/2002
Phoenix	Matthew Henson		Revitalization Plan			12/16/2002	12/16/2002
Phoenix	Matthew Henson	Phase 1	Developer Agreement Executed	4/15/2003	4/15/2003		
Phoenix	Matthew Henson	Phase 1	Mixed Finance Proposal			3/30/2004	11/21/2003
Phoenix	Matthew Henson	Phase 1	Evidentiaries			6/15/2004	5/4/2004
Phoenix	Matthew Henson	Phase 1	Closing	6/30/2004	6/22/2004		
Phoenix	Matthew Henson	Phase 1	Construction Start	7/15/2004	7/12/2004		
Phoenix	Matthew Henson	Phase II	Mixed Finance Proposal			8/23/2004	8/23/2004
Phoenix	Matthew Henson	Phase II	Evidentiaries			11/9/2004	9/23/2004
Phoenix	Matthew Henson	Phase II	Closing	11/23/2004	11/18/2004		
Phoenix	Matthew Henson	Phase II	Construction Start	12/9/2004	11/22/2004		
Pittsburgh	Allequippa Terrace		Grant Agreement Executed	12/28/1994	12/28/1994		
Pittsburgh	Allequippa Terrace		CSS Plan			5/30/1996	5/30/1996
Pittsburgh	Allequippa Terrace		Revitalization Plan			5/30/1996	5/30/1996
Pittsburgh	Allequippa Terrace	Phase 1A	Developer Agreement Executed	2/20/1996	2/20/1996		
Pittsburgh	Allequippa Terrace	Phase 1A	Mixed Finance Proposal			6/9/1998	6/9/1998
Pittsburgh	Allequippa Terrace	Phase 1A	Evidentiaries			5/1/1998	5/1/1998
Pittsburgh	Allequippa Terrace	Phase 1A	Closing	6/30/1998	6/30/1998		
Pittsburgh	Allequippa Terrace	Phase 1A	Construction Start	9/30/1998	10/30/1998		
Pittsburgh	Allequippa Terrace	Phase 1A	Construction Finish			3/31/2001	2/28/2001
Pittsburgh	Allequippa Terrace	Phase 1B	Developer Agreement Executed	2/20/1999	2/20/1999		
Pittsburgh	Allequippa Terrace	Phase 1B	Mixed Finance Proposal			5/11/1999	5/11/1999
Pittsburgh	Allequippa Terrace	Phase 1B	Evidentiaries			5/11/1999	5/11/1999
Pittsburgh	Allequippa Terrace	Phase 1B	Closing	6/15/1999	6/15/1999		
Pittsburgh	Allequippa Terrace	Phase 1B	Construction Start	7/30/1999	9/1/1999		
Pittsburgh	Allequippa Terrace	Phase 1B	Construction Finish			12/31/2000	1/15/2001
Pittsburgh	Allequippa Terrace	Phase 1C	Developer Agreement Executed	2/20/1996	2/20/1996		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Pittsburgh	Allequippa Terrace	Phase 1C	Mixed Finance Proposal			7/1/2000	12/1/2000
Pittsburgh	Allequippa Terrace	Phase 1C	Evidentiaries			8/1/2000	12/1/2000
Pittsburgh	Allequippa Terrace	Phase 1C	Closing	8/1/2000	12/19/2000		
Pittsburgh	Allequippa Terrace	Phase 1C	Construction Start	9/30/2000	12/19/2000		
Pittsburgh	Allequippa Terrace	Phase 1C	Construction Finish			9/30/2002	9/30/2002
Pittsburgh	Allequippa Terrace	Phase 1D	Developer Agreement Executed	2/20/1999	2/20/1999		
Pittsburgh	Allequippa Terrace	Phase 1D	Mixed Finance Proposal			10/1/2001	10/1/2001
Pittsburgh	Allequippa Terrace	Phase 1D	Evidentiaries			10/1/2001	10/1/2001
Pittsburgh	Allequippa Terrace	Phase 1D	Construction Start	11/8/2001	11/14/2001		
Pittsburgh	Allequippa Terrace	Phase 1D	Construction Finish			12/31/2003	12/31/2003
Pittsburgh	Allequippa Terrace	Homeownership 2	Developer Agreement Executed	2/20/1996	2/20/1996		
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Developer Agreement Executed	2/20/1996	2/20/1996		
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Mixed Finance Proposal			6/30/2002	7/15/2002
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Evidentiaries			6/30/2002	7/15/2002
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Closing	1/31/2002	1/31/2002		
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Construction Start	2/1/2002	2/1/2002		
Pittsburgh	Allequippa Terrace	PHDC Off-site (a)	Construction Finish			9/30/2002	4/30/2003
Pittsburgh	Allequippa Terrace	Wadsworth Hall	Developer Agreement Executed	2/20/1996	2/20/1996		
Pittsburgh	Bedford Additions		Grant Agreement Executed	7/8/1997	7/8/1997		
Pittsburgh	Bedford Additions		CSS Plan			7/1/1997	7/1/1997
Pittsburgh	Bedford Additions		Revitalization Plan			10/1/1997	10/1/1997
Pittsburgh	Bedford Additions	HOPE Center	Developer Agreement Executed	3/1/2000	3/1/2000		
Pittsburgh	Bedford Additions	HOPE Center	Mixed Finance Proposal			2/25/2000	2/25/2000
Pittsburgh	Bedford Additions	HOPE Center	Evidentiaries			5/9/2000	5/9/2000
Pittsburgh	Bedford Additions	HOPE Center	Closing	3/9/2000	5/9/2000		
Pittsburgh	Bedford Additions	HOPE Center	Construction Start	3/15/2000	5/15/2000		
Pittsburgh	Bedford Additions	HOPE Center	Construction Finish			1/15/2001	3/30/2001
Pittsburgh	Bedford Additions	Phase 1(a)	Developer Agreement Executed	7/14/2001	5/24/2001		
Pittsburgh	Bedford Additions	Phase 1(a)	Mixed Finance Proposal			10/31/2002	5/20/2003
Pittsburgh	Bedford Additions	Phase 1(b)	Developer Agreement Executed	5/30/2002	6/14/2002		
Pittsburgh	Bedford Additions	Phase 1(b)	Mixed Finance Proposal			5/1/2002	8/30/2002
Pittsburgh	Bedford Additions	Phase 1(b)	Evidentiaries			6/1/2002	8/30/2002
Pittsburgh	Bedford Additions	Phase 1(b)	Closing	9/1/2002	11/25/2002		
Pittsburgh	Bedford Additions	Phase 1(b)	Construction Start	9/15/2002	9/15/2002		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Pittsburgh	Bedford Additions	Phase 1(b)	Construction Finish			10/30/2003	1/22/2004
Pittsburgh	Bedford Additions	Phase 2(a)	Developer Agreement Executed	3/1/2001	5/24/2001		
Pittsburgh	Bedford Additions	Phase 2(b)	Developer Agreement Executed	5/30/2002	6/14/2002		
Pittsburgh	Bedford Additions	Phase 3(a)	Developer Agreement Executed	7/14/2001	5/24/2001		
Pittsburgh	Bedford Additions	Phase 3(b)	Developer Agreement Executed	5/30/2002	6/14/2002		
Pittsburgh	Manchester		Grant Agreement Executed	2/28/1996	2/28/1996		
Pittsburgh	Manchester		CSS Plan			3/1/1996	3/1/1996
Pittsburgh	Manchester	Phase I- Rental	Developer Agreement Executed	11/13/1996	11/13/1996		
Pittsburgh	Manchester	Phase I- Rental	Mixed Finance Proposal			11/10/1996	11/10/1996
Pittsburgh	Manchester	Phase I- Rental	Evidentiaries			11/19/1996	11/19/1996
Pittsburgh	Manchester	Phase I- Rental	Closing	11/13/1996	11/13/1996		
Pittsburgh	Manchester	Phase I- Rental	Construction Start	12/15/1996	12/15/1996		
Pittsburgh	Manchester	Phase I- Rental	Construction Finish			12/15/1997	12/15/1997
Pittsburgh	Manchester	Phase I-For Sale	Developer Agreement Executed	11/13/1996	11/13/1996		
Pittsburgh	Manchester	Phase I-For Sale	Mixed Finance Proposal			11/10/1996	11/10/1996
Pittsburgh	Manchester	Phase I-For Sale	Evidentiaries			11/19/1996	11/19/1996
Pittsburgh	Manchester	Phase I-For Sale	Closing	11/13/1996	11/13/1996		
Pittsburgh	Manchester	Phase I-For Sale	Construction Start	12/15/1996	12/15/1996		
Pittsburgh	Manchester	Phase I-For Sale	Construction Finish			12/15/1997	12/15/1997
Pittsburgh	Manchester	Phase II- Rental	Mixed Finance Proposal			7/10/1997	7/10/1997
Pittsburgh	Manchester	Phase II- Rental	Evidentiaries			7/20/1997	7/20/1997
Pittsburgh	Manchester	Phase II- Rental	Closing	7/22/1997	7/22/1997		
Pittsburgh	Manchester	Phase II- Rental	Construction Start	8/20/1997	8/20/1997		
Pittsburgh	Manchester	Phase II- Rental	Construction Finish			12/1/1998	12/1/1998
Pittsburgh	Manchester	Phase II- For Sale	Mixed Finance Proposal			10/10/1997	10/10/1997
Pittsburgh	Manchester	Phase II- For Sale	Evidentiaries			12/15/1997	12/15/1997
Pittsburgh	Manchester	Phase II- For Sale	Closing	12/17/1997	12/17/1997		
Pittsburgh	Manchester	Phase II- For Sale	Construction Start	2/1/1998	2/1/1998		
Pittsburgh	Manchester	Phase II- For Sale	Construction Finish			1/25/1999	1/25/1999
Pittsburgh	Manchester	Phase III- Rental	Mixed Finance Proposal			11/16/1998	11/16/1998
Pittsburgh	Manchester	Phase III- Rental	Evidentiaries			8/16/1998	8/16/1998
Pittsburgh	Manchester	Phase III- Rental	Closing	9/30/1998	12/16/1998		
Pittsburgh	Manchester	Phase III- Rental	Construction Start	10/1/1998	10/1/1998		
Pittsburgh	Manchester	Phase III- Rental	Construction Finish			12/1/1999	12/1/1999

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Pittsburgh	Manchester	Phase III- For Sale	Mixed Finance Proposal			6/30/1999	6/30/1999
Pittsburgh	Manchester	Phase III- For Sale	Evidentiaries			6/30/1999	6/30/1999
Pittsburgh	Manchester	Phase IV-Rental	Mixed Finance Proposal			6/10/1999	6/10/1999
Pittsburgh	Manchester	Phase IV-Rental	Evidentiaries			6/10/1999	6/10/1999
Pittsburgh	Manchester	Phase IV-Rental	Closing	12/10/1999	12/10/1999		
Pittsburgh	Manchester	Phase IV-Rental	Construction Start	12/20/1999	12/20/1999		
Pittsburgh	Manchester	Phase IV-Rental	Construction Finish			1/15/2001	12/31/2000
Pleasantville	Woodland Terrace		Grant Agreement Executed	10/30/2003	7/3/2003		
Pleasantville	Woodland Terrace		CSS Plan			11/30/2003	11/19/2003
Pleasantville	Woodland Terrace		Revitalization Plan			10/1/2003	9/3/2003
Pleasantville	Woodland Terrace	Scattered Site	Developer Agreement Executed	12/11/2003	12/11/2003		
Pleasantville	Woodland Terrace	Scattered Site	Mixed Finance Proposal			2/28/2004	2/28/2004
Pleasantville	Woodland Terrace	Scattered Site	Evidentiaries			4/30/2004	4/30/2004
Pleasantville	Woodland Terrace	Scattered Site	Closing	6/18/2004	4/1/2005		
Pleasantville	Woodland Terrace	Scattered Site	Construction Start	10/30/2004	1/28/2005		
Portland	Columbia Villa		Grant Agreement Executed	6/14/2002	6/14/2002		
Portland	Columbia Villa		CSS Plan			10/20/2002	10/18/2002
Portland	Columbia Villa		Revitalization Plan			12/20/2002	12/18/2002
Portland	Columbia Villa	Infrastructure	Construction Start	12/14/2003	12/15/2003		
Portland	Columbia Villa	Cecelia	Mixed Finance Proposal			12/24/2003	12/23/2003
Portland	Columbia Villa	Cecelia	Evidentiaries			4/23/2004	2/27/2004
Portland	Columbia Villa	Cecelia	Closing	5/5/2004	5/5/2004		
Portland	Columbia Villa	Cecelia	Construction Start	5/5/2004	5/5/2004		
Portland	Columbia Villa	Cecelia	Construction Finish			12/31/2005	7/28/2005
Portland	Columbia Villa	Woolsey	Mixed Finance Proposal			4/11/2005	4/11/2005
Portland	Columbia Villa	Woolsey	Evidentiaries			5/23/2005	5/23/2005
Portland	Columbia Villa	Woolsey	Closing	7/29/2005	7/29/2005		
Portland	Columbia Villa	Woolsey	Construction Start	8/1/2005	8/1/2005		
Portland	Columbia Villa	Commercial Retail	Construction Start	5/15/2005	4/1/2005		
Portland	Columbia Villa	Haven	Mixed Finance Proposal			4/11/2005	4/11/2005
Portland	Columbia Villa	Haven	Evidentiaries			5/23/2005	5/23/2005
Portland	Columbia Villa	Haven	Closing	7/29/2005	7/29/2005		
Portland	Columbia Villa	Haven	Construction Start	8/1/2005	8/1/2005		
Portland	Columbia Villa	Haven	Construction Finish			11/30/2006	8/2/2005

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Portland	Columbia Villa	Trouton	Mixed Finance Proposal			12/17/2004	12/17/2004
Portland	Columbia Villa	Trouton	Evidentiaries			1/31/2005	1/31/2005
Portland	Columbia Villa	Trouton	Closing	3/31/2005	3/31/2005		
Portland	Columbia Villa	Trouton	Construction Start	4/1/2005	4/1/2005		
Portsmouth	Ida Barbour Revitalization		Grant Agreement Executed	2/2/1998	4/2/1998		
Portsmouth	Ida Barbour Revitalization		CSS Plan			3/16/1998	3/16/1998
Portsmouth	Ida Barbour Revitalization		Revitalization Plan			5/3/1998	5/3/1998
Portsmouth	Ida Barbour Revitalization	Phase 1 Construct	Developer Agreement Executed	8/17/1998	8/17/1998		
Portsmouth	Ida Barbour Revitalization	Phase 1 Construct	Construction Start	8/15/1999	8/15/1999		
Portsmouth	Ida Barbour Revitalization	Phase 1 Construct	Construction Finish			7/30/2001	8/10/2001
Portsmouth	Ida Barbour Revitalization	Phase 2A Construct	Mixed Finance Proposal			7/20/2001	7/20/2001
Portsmouth	Ida Barbour Revitalization	Phase 2A Construct	Evidentiaries			9/30/2001	9/12/2001
Portsmouth	Ida Barbour Revitalization	Phase 2A Construct	Closing	12/31/2001	11/28/2001		
Portsmouth	Ida Barbour Revitalization	Phase 2A Construct	Construction Start	10/1/2001	10/1/2001		
Portsmouth	Ida Barbour Revitalization	Phase 2A Construct	Construction Finish			9/30/2002	7/22/2002
Portsmouth	Ida Barbour Revitalization	Phase 2B Construct	Closing	9/30/2002	4/2/2004		
Portsmouth	Ida Barbour Revitalization	Phase 2B Construct	Construction Start	10/15/2002	6/15/2004		
Portsmouth	Ida Barbour Revitalization	Phase 3A Construct	Mixed Finance Proposal			7/1/2003	2/15/2005
Portsmouth	Ida Barbour Revitalization	Phase 3A Construct	Evidentiaries			9/30/2003	2/15/2005
Portsmouth	Ida Barbour Revitalization	Phase 3A Construct	Closing	12/31/2003	8/29/2005		
Portsmouth	Ida Barbour Revitalization	Phase 3A Construct	Construction Start	1/31/2004	4/1/2005		
Prichard	Bessemer Avenue Apartments		Grant Agreement Executed	7/3/2003	7/3/2003		
Prichard	Bessemer Avenue Apartments		CSS Plan			6/15/2003	6/15/2003

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Drickord	Bessemer Avenue		Dovitalization Dlan			0/00/0000	4 /0 /000 4
Prichard	Apartments Bessemer Avenue		Revitalization Plan			6/29/2003	1/6/2004
Prichard	Apartments	I. Shelton Beach	Developer Agreement Executed	4/16/2003	4/16/2003		
	Bessemer Avenue						
Prichard	Apartments	I. Shelton Beach	Construction Start	3/1/2004	12/22/2003		
Prichard	Bessemer Avenue Apartments	I. Shelton Beach	Construction Finish			3/30/2005	3/30/2005
	Bessemer Avenue						
Prichard	Apartments	II. Hope Elderly	Developer Agreement Executed	4/16/2003	4/16/2003		
Prichard	Bessemer Avenue Apartments	II. Hope Elderly	Construction Start	9/30/2004	8/23/2004		
	Bessemer Avenue						
Prichard	Apartments	III. Bessemer Rental	Developer Agreement Executed	4/16/2003	4/16/2003		
Prichard	Bessemer Avenue Apartments	III. Bessemer Rental	Mixed Finance Proposal			1/15/2005	1/31/2005
Filchard	Bessemer Avenue	III. Desselliel Nellai	Wilked Fillance Froposal			1/15/2005	1/31/2005
Prichard	Apartments	III. Bessemer Rental	Evidentiaries			2/10/2005	2/10/2005
	Bessemer Avenue						
Prichard	Apartments	III. Bessemer Rental	Closing	6/30/2005	3/18/2005		
Prichard	Bessemer Avenue Apartments	III. Bessemer Rental	Construction Start	7/30/2005	4/4/2005		
· ···o···a··a	Bessemer Avenue	Doddonior Horitar	Constitution Clark	1700/2000	4/4/2000		
Prichard	Apartments	IV. Bessemer HO	Developer Agreement Executed	4/16/2003	4/16/2003		
5	Bessemer Avenue			- / /	_,,		
Prichard	Apartments Bessemer Avenue	IV. Bessemer HO	Construction Start	9/30/2005	9/29/2005		
Prichard	Apartments	V. Off-site HO	Developer Agreement Executed	4/16/2003	4/16/2003		
Raleigh	Chavis Heights		Grant Agreement Executed	9/30/2004	9/1/2004		
Raleigh	Chavis Heights		CSS Plan			12/1/2004	12/1/2004
Raleigh	Chavis Heights		Revitalization Plan			10/30/2004	9/24/2004
Raleigh	Chavis Heights	Demolition	Developer Agreement Executed	12/31/2004	12/9/2004		
Raleigh	Chavis Heights	Off-Site Acquisition	Developer Agreement Executed	12/31/2004	12/9/2004		
Raleigh	Chavis Heights	Tax Credit	Developer Agreement Executed	12/31/2004	12/9/2004		
Raleigh	Chavis Heights	North End	Developer Agreement Executed	12/31/2004	12/9/2004		
Raleigh	Chavis Heights	North End	Construction Start	10/25/2005	9/13/2005		
Raleigh	Chavis Heights	South End	Developer Agreement Executed	12/31/2004	12/9/2004		
Raleigh	Chavis Heights	South End	Construction Start	10/25/2005	9/13/2005		
Raleigh	Halifax Court		Grant Agreement Executed	12/2/1999	12/2/1999		
Raleigh	Halifax Court		CSS Plan			3/27/2000	3/27/2000

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
Raleigh	Halifax Court		Revitalization Plan			3/27/2000	3/27/2000	
Raleigh	Halifax Court		Close-Out Agreement Certification	3/31/2004	1/15/2004			
Raleigh	Halifax Court	Residential-PH	Mixed Finance Proposal			1/31/2002	9/7/2001	
Raleigh	Halifax Court	Residential-PH	Evidentiaries			2/13/2002	9/7/2001	
Raleigh	Halifax Court	Residential-PH	Construction Start	4/1/2002	2/27/2002			
Raleigh	Halifax Court	Residential-PH	Construction Finish			7/31/2003	6/30/2003	
Raleigh	Halifax Court	Community Center	Construction Start	7/15/2002	7/8/2002			
Raleigh	Halifax Court	Community Center	Construction Finish			9/30/2003	9/30/2003	
Richmond	Blackwell		Grant Agreement Executed	1/15/1998	1/15/1998			
Richmond	Blackwell		CSS Plan			3/15/1998	3/15/1998	
Richmond	Blackwell		Revitalization Plan			2/29/2000	10/5/1998	
Richmond	Blackwell	Multi-family Part I	Developer Agreement Executed	9/18/2000	9/18/2000			
Richmond	Blackwell	Multi-family Part I	Mixed Finance Proposal			11/15/1999	11/15/1999	
Richmond	Blackwell	Multi-family Part I	Evidentiaries			7/15/2000	7/15/2000	
Richmond	Blackwell	Multi-family Part I	Closing	9/22/2000	9/22/2000			
Richmond	Blackwell	Multi-family Part I	Construction Start	6/30/2000	9/22/2000			
Richmond	Blackwell	Multi-family Part I	Construction Finish			12/15/2001	12/15/2001	
Richmond	Blackwell	Multi-family Part II	Developer Agreement Executed	9/18/2000	9/18/2000			
Richmond	Blackwell	Multi-family Part II	Mixed Finance Proposal			10/15/2001	10/15/2001	
Richmond	Blackwell	Multi-family Part II	Evidentiaries			12/31/2001	12/21/2001	
Richmond	Blackwell	Multi-family Part II	Closing	6/30/2002	1/16/2003			
Richmond	Blackwell	Multi-family Part II	Construction Start	7/31/2002	3/24/2003			
Richmond	Blackwell	Multi-family Part II	Construction Finish			9/30/2003	12/31/2004	
Richmond	Blackwell	Single-Family Pt. I	Developer Agreement Executed	5/31/2002	5/31/2002			
Richmond	Blackwell	Single-Family Pt. II	Developer Agreement Executed	5/31/2002	5/31/2002			
Richmond	Blackwell	Single-Family Pt. II	Construction Start	7/31/2002	9/23/2005			
Richmond	Blackwell	Hull Street	Construction Start	10/31/2003	10/31/2003			
Richmond	Easter Hill		Grant Agreement Executed	1/1/2001	6/8/2001			
Richmond	Easter Hill		CSS Plan			1/17/2002	3/4/2002	
Richmond	Easter Hill		Revitalization Plan			7/1/2002	7/25/2001	
Richmond	Easter Hill	Phase I	Developer Agreement Executed	11/1/2002	8/15/2002			
Richmond	Easter Hill	Phase I	Mixed Finance Proposal			6/1/2004	12/1/2003	
Richmond	Easter Hill	Phase I	Evidentiaries			1/1/2005	12/1/2003	
Richmond	Easter Hill	Phase I	Closing	3/1/2005	12/11/2004			

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Richmond	Easter Hill	Phase I	Construction Start	3/15/2005	2/20/2004		
Richmond	Easter Hill	Phase II	Mixed Finance Proposal			6/1/2005	11/15/2004
Roanoke	Lincoln Terrace		Grant Agreement Executed	1/11/1999	1/11/1999		
Roanoke	Lincoln Terrace		CSS Plan			4/26/1999	4/26/1999
Roanoke	Lincoln Terrace		Revitalization Plan			5/10/1999	5/10/1999
Roanoke	Lincoln Terrace	Rehab	Construction Start	1/1/2000	1/1/2000		
Roanoke	Lincoln Terrace	Rehab	Construction Finish			3/31/2003	9/30/2003
Roanoke	Lincoln Terrace	OnSite 5(h) Duplexes	Construction Start	1/15/2002	2/11/2002		
Roanoke	Lincoln Terrace	OnSite 5(h) Duplexes	Construction Finish			6/30/2003	4/15/2005
Roanoke	Lincoln Terrace	OnSite 5(h) S Fam.	Construction Start	10/1/2002	9/24/2003		
Roanoke	Lincoln Terrace	OnSite HC Accessible	Construction Start	1/15/2002	2/11/2002		
Roanoke	Lincoln Terrace	OnSite HC Accessible	Construction Finish			10/1/2002	12/13/2002
Roanoke	Lincoln Terrace	OffSite 5(h) S.Fam.	Construction Start	10/1/2002	9/1/2002		
Roanoke	Lincoln Terrace	OffSite 5(h) S.Fam.	Construction Finish			7/10/2004	9/30/2004
Roanoke	Lincoln Terrace	Opportunity Center	Construction Start	3/15/2002	3/14/2002		
Roanoke	Lincoln Terrace	Opportunity Center	Construction Finish			10/31/2002	10/31/2002
San Antonio	Mirasol		Grant Agreement Executed	2/1/1995	2/1/1995		
San Antonio	Mirasol		CSS Plan			10/4/1998	10/4/1998
San Antonio	Mirasol		Revitalization Plan			1/12/1995	1/12/1995
San Antonio	Mirasol		Close-Out Agreement Certification	12/31/2002	12/31/2002		
San Antonio	Mirasol	Civil/Infrastructure	Construction Start	9/16/1999	9/16/1999		
San Antonio	Mirasol	Civil/Infrastructure	Construction Finish			4/1/2001	1/17/2001
San Antonio	Mirasol	South San Apts	Construction Start	7/20/1999	7/20/1999		
San Antonio	Mirasol	South San Apts	Construction Finish			11/30/2000	11/13/2000
San Antonio	Mirasol	Raymundo Rangel Apts	Construction Start	7/20/1999	7/20/1999		
San Antonio	Mirasol	Raymundo Rangel Apts	Construction Finish			11/30/2000	11/7/2000
San Antonio	Mirasol	Single Family Homes	Developer Agreement Executed	12/10/1999	12/10/1999		
San Antonio	Mirasol	Single Family Homes	Construction Start	7/2/2000	7/2/2000		
San Antonio	Mirasol	Single Family Homes	Construction Finish			7/31/2001	8/30/2001
San Antonio	Mirasol	Medical Facility	Construction Start	10/2/2000	10/4/2000		
San Antonio	Mirasol	Medical Facility	Construction Finish			10/25/2001	12/13/2001
San Antonio	Mirasol	TownhomeCottageAdmin	Construction Start	5/15/2001	6/20/2001		
San Antonio	Mirasol	TownhomeCottageAdmin	Construction Finish			10/30/2002	2/14/2003
San Antonio	Mirasol	Childcare Center	Construction Start	8/17/2001	8/31/2001		

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP S	Start Actual Date	LCP F Planned Date	Inish Actual Date
San Antonio	Mirasol	Childcare Center	Construction Finish	Flatilled Date	Actual Date	7/31/2002	8/12/2002
San Antonio	Spring View	Offiliadare Genter	Grant Agreement Executed	9/7/1994	9/7/1994	7/31/2002	6/12/2002
San Antonio	Spring View		CSS Plan	9/1/1994	9/1/1994	7/22/1998	7/22/1998
San Antonio	Spring View		Revitalization Plan			3/30/1995	3/30/1995
San Antonio	Spring View	Infrastructure	Construction Start	6/1/2000	6/19/2000	3/30/1993	3/30/1993
San Antonio	Spring View	Infrastructure	Construction Finish	0/1/2000	0/19/2000	6/30/2002	6/30/2002
San Antonio	Spring View	Convent	Construction Start	5/10/1999	5/10/1999	0/30/2002	0/30/2002
San Antonio	Spring View	Convent	Construction Finish	3/10/1999	3/10/1333	1/31/2002	2/21/2002
San Antonio	Spring View	North Multifamily	Construction Start	7/3/2000	7/3/2000	1/31/2002	2/21/2002
San Antonio	Spring View	North Multifamily	Construction Finish	7/3/2000	1/3/2000	2/28/2002	3/29/2002
San Antonio	Spring View	South Multifamily	Construction Start	7/26/2000	7/26/2000	2/20/2002	3/29/2002
San Antonio	Spring View	South Multifamily	Construction Finish	1/20/2000	1/20/2000	8/31/2002	2/28/2003
San Antonio	Spring View	Building B	Construction Start	7/13/2000	7/13/2000	0/31/2002	2/20/2003
San Antonio	Spring View	Building B	Construction Finish	7/13/2000	1/13/2000	6/30/2001	10/2/2001
San Antonio	Spring View	Senior Housing	Construction Start	4/15/2002	4/9/2002	0/30/2001	10/2/2001
San Antonio	Spring View	Senior Housing	Construction Finish	4/13/2002	4/9/2002	12/30/2002	10/25/2004
San Antonio	Spring View	Hornsby Apts	Construction Start	9/15/1996	9/15/1996	12/30/2002	10/23/2004
San Antonio	Spring View	Hornsby Apts	Construction Finish	9/13/1990	9/13/1990	7/15/1997	7/15/1997
San Antonio	Spring View	Single Family Homes	Construction Start	7/15/1997	7/15/1997	1713/1991	1/15/1991
San Antonio	Spring View	Single Family Homes	Construction Finish	7/13/1997	1/15/1991	6/1/2003	2/28/1999
San Antonio	Spring View	Parade of Homes	Mixed Finance Proposal			12/14/2001	12/14/2001
San Antonio	Spring View	Parade of Homes	Construction Start	4/3/2002	4/3/2002	12/14/2001	12/14/2001
San Antonio	Spring View	Parade of Homes	Construction Finish	4/3/2002	4/3/2002	9/30/2003	9/30/2003
San Antonio	Victoria Courts	1 diade of Florines	Grant Agreement Executed	7/29/2003	7/29/2003	3/30/2003	3/30/2003
San Antonio	Victoria Courts		CSS Plan	1/23/2003	1/23/2003	10/27/2003	10/27/2003
San Antonio	Victoria Courts		Revitalization Plan			11/5/2003	11/3/2003
San Antonio	Victoria Courts	Phase I - Refugio St	Developer Agreement Executed	12/5/2002	12/5/2002	11/0/2000	11/0/2000
San Antonio	Victoria Courts	Phase I - Refugio St	Mixed Finance Proposal	12/0/2002	12/0/2002	11/20/2003	10/30/2003
San Antonio	Victoria Courts	Phase I - Refugio St	Evidentiaries			11/20/2003	10/30/2003
San Antonio	Victoria Courts	Phase I - Refugio St	Closing	2/20/2004	2/9/2004	11/20/2000	10/00/2003
San Antonio	Victoria Courts	Phase I - Refugio St	Construction Start	12/23/2004	12/23/2004		
San Antonio	Victoria Courts	Phase I - Refugio St	Construction Finish	12/20/2003	12/20/2003	12/1/2005	11/30/2004
San Antonio	Victoria Courts	Phase II-Victoria St	Developer Agreement Executed	12/5/2002	12/5/2002	12/1/2003	11/30/2004
San Antonio	Victoria Courts	Phase III-Condos	Developer Agreement Executed	12/5/2002	12/5/2002		

						LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP S	Start Actual Date	LCP F Planned Date	ınısh Actual Date	
San Antonio	Victoria Courts	Phase IV	Developer Agreement Executed	12/5/2002	12/5/2002			
San Francisco	Bernal/Plaza		Grant Agreement Executed	8/12/1994	8/12/1994			
San Francisco	Bernal/Plaza		CSS Plan			4/1/1999	4/1/1999	
San Francisco	Bernal/Plaza		Revitalization Plan			9/15/1992	9/15/1992	
San Francisco	Bernal/Plaza	Bernal Dwellings	Mixed Finance Proposal			12/3/1999	12/3/1999	
San Francisco	Bernal/Plaza	Bernal Dwellings	Evidentiaries			10/15/1999	10/15/1999	
San Francisco	Bernal/Plaza	Bernal Dwellings	Closing	12/3/1999	12/3/1999			
San Francisco	Bernal/Plaza	Bernal Dwellings	Construction Start	12/13/1999	12/13/1999			
San Francisco	Bernal/Plaza	Bernal Dwellings	Construction Finish			10/1/2001	9/30/2001	
San Francisco	Bernal/Plaza	Plaza East	Developer Agreement Executed	9/26/2000	9/26/2000			
San Francisco	Bernal/Plaza	Plaza East	Mixed Finance Proposal			9/1/2000	8/31/2000	
San Francisco	Bernal/Plaza	Plaza East	Evidentiaries			9/1/2000	8/31/2000	
San Francisco	Bernal/Plaza	Plaza East	Closing	8/10/2000	9/26/2000			
San Francisco	Bernal/Plaza	Plaza East	Construction Start	8/15/2000	9/26/2000			
San Francisco	Bernal/Plaza	Plaza East	Construction Finish			3/31/2002	2/1/2002	
San Francisco	Hayes Valley		Grant Agreement Executed	3/30/1996	3/30/1996			
San Francisco	Hayes Valley		CSS Plan			11/1/1996	11/1/1996	
San Francisco	Hayes Valley		Revitalization Plan			12/31/1995	12/31/1995	
San Francisco	Hayes Valley		Close-Out Agreement Certification	2/1/2003	3/6/2003			
San Francisco	Hayes Valley	Hayes Valley	Developer Agreement Executed	12/31/1997	12/31/1997			
San Francisco	Hayes Valley	Hayes Valley	Mixed Finance Proposal			10/22/1996	10/22/1996	
San Francisco	Hayes Valley	Hayes Valley	Evidentiaries			11/27/1996	11/27/1996	

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
San Francisco	Hayes Valley	Hayes Valley	Closing	10/31/1996	11/26/1996		
San Francisco	Hayes Valley	Hayes Valley	Construction Start	11/15/1996	11/15/1996		
San Francisco	Hayes Valley	Hayes Valley	Construction Finish			1/28/1999	1/28/1999
San Francisco	North Beach		Grant Agreement Executed	9/26/1997	5/16/1997		
San Francisco	North Beach		CSS Plan			3/15/2000	4/20/2000
San Francisco	North Beach		Revitalization Plan			12/23/1998	12/23/1998
San Francisco	North Beach	North Beach	Developer Agreement Executed	12/15/1999	8/1/1998		
San Francisco	North Beach	North Beach	Mixed Finance Proposal			7/24/2002	8/7/2002
San Francisco	North Beach	North Beach	Evidentiaries			8/16/2002	9/26/2002
San Francisco	North Beach	North Beach	Closing	12/16/2002	9/26/2002		
San Francisco	North Beach	North Beach	Construction Start	12/16/2002	11/27/2002		
San Francisco	North Beach	North Beach	Construction Finish			12/15/2004	12/15/2004
San Francisco	Valencia Gardens		Grant Agreement Executed	12/9/1998	4/24/1998		
San Francisco	Valencia Gardens		CSS Plan			10/28/1999	10/28/1999
San Francisco	Valencia Gardens		Revitalization Plan			12/31/2001	12/31/2001
San Francisco	Valencia Gardens	Valencia Gardens	Developer Agreement Executed	11/14/2000	11/14/2000		
San Francisco	Valencia Gardens	Valencia Gardens	Mixed Finance Proposal			10/15/2003	2/11/2004
San Francisco	Valencia Gardens	Valencia Gardens	Evidentiaries			12/29/2003	7/30/2004
San Francisco	Valencia Gardens	Valencia Gardens	Closing	12/29/2003	12/3/2004		
San Francisco	Valencia Gardens	Valencia Gardens	Construction Start	8/15/2003	11/30/2004		
San Juan	Cristantemos y Manuel A. Perez		Grant Agreement Executed	12/2/1994	12/2/1994		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
0 1	Cristantemos y Manuel A.		000 Pl				
San Juan	Perez Cristantemos y Manuel A.		CSS Plan			11/1/1997	11/1/1997
San Juan	Perez		Revitalization Plan			6/1/1995	6/1/1995
San Juan	Cristantemos y Manuel A. Perez	Manuel A. Perez I	Construction Start	10/19/1998	10/19/1998		
San Juan	Cristantemos y Manuel A. Perez	Jardines de la Nueva	Construction Start	10/2/1998	10/19/1998		
San Juan	Cristantemos y Manuel A. Perez	Jardines de la Nueva	Construction Finish			6/30/2001	6/30/2001
Savannah	Garden Homes Estates		Grant Agreement Executed	3/12/2001	3/18/2001		
Savannah	Garden Homes Estates		CSS Plan			7/18/2001	7/11/2001
Savannah	Garden Homes Estates		Revitalization Plan			7/18/2001	7/11/2001
Savannah	Garden Homes Estates	On-Site Rental	Mixed Finance Proposal			11/30/2002	3/31/2003
Savannah	Garden Homes Estates	On-Site Rental	Evidentiaries			12/30/2002	7/31/2003
Savannah	Garden Homes Estates	On-Site Rental	Closing	12/31/2002	10/31/2003		
Savannah	Garden Homes Estates	On-Site Rental	Construction Start	12/31/2002	10/1/2002		
Savannah	Garden Homes Estates	On-Site Rental	Construction Finish			12/31/2003	12/31/2004
Savannah	Garden Homes Estates	On-Site Homeowner	Mixed Finance Proposal			4/1/2003	6/30/2003
Savannah	Garden Homes Estates	On-Site Homeowner	Evidentiaries			7/31/2003	6/30/2003
Savannah	Garden Homes Estates	On-Site Homeowner	Closing	12/29/2003	12/29/2003		
Savannah	Garden Homes Estates	Off Site Homeowner	Mixed Finance Proposal			4/1/2003	6/30/2003
Savannah	Garden Homes Estates	Off Site Homeowner	Evidentiaries			7/31/2003	6/30/2003
Savannah	Garden Homes Estates	Off Site Homeowner	Closing	7/31/2003	12/29/2003		
Savannah	Garden Homes Estates	Off Site Homeowner	Construction Start	8/1/2003	3/31/2004		
Seattle	High Point Garden		Grant Agreement Executed	12/8/2000	12/8/2000		
Seattle	High Point Garden		CSS Plan			4/17/2001	4/13/2001
Seattle	High Point Garden		Revitalization Plan			4/17/2001	4/13/2001
Seattle	High Point Garden	Phase 2- First Phase	Mixed Finance Proposal			12/31/2003	5/28/2004
Seattle	High Point Garden	Phase 2- First Phase	Evidentiaries			5/31/2004	5/28/2004
Seattle	High Point Garden	Phase 2- First Phase	Closing	5/31/2004	5/28/2004		
Seattle	High Point Garden	Phase 2- First Phase	Construction Start	10/31/2003	7/15/2003		
Seattle	Holly Park		Grant Agreement Executed	2/28/1995	2/28/1995		
Seattle	Holly Park		CSS Plan			12/31/1994	12/23/1994
Seattle	Holly Park		Revitalization Plan			12/31/1994	12/31/1994
Seattle	Holly Park	NewHolly Phase I	Mixed Finance Proposal			4/15/1997	4/14/1997

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Seattle	Holly Park	NewHolly Phase I	Evidentiaries			4/15/1997	4/14/1997
Seattle	Holly Park	NewHolly Phase I	Closing	4/30/1998	4/30/1998		
Seattle	Holly Park	NewHolly Phase I	Construction Start	6/5/1998	6/5/1998		
Seattle	Holly Park	NewHolly Phase I	Construction Finish			3/31/2002	11/13/2001
Seattle	Holly Park	NewHolly Phase II	Mixed Finance Proposal			12/1/1999	11/21/1999
Seattle	Holly Park	NewHolly Phase II	Evidentiaries			7/28/2000	7/27/2000
Seattle	Holly Park	NewHolly Phase II	Closing	12/15/1999	6/19/2000	.,20,2000	172172000
Seattle	Holly Park	NewHolly Phase II	Construction Start	5/31/2000	5/30/2000		
Seattle	Holly Park	NewHolly Phase II	Construction Finish	6/6//2000	G/00/2000	12/31/2005	8/15/2001
Seattle	Holly Park	NewHolly Phase III	Mixed Finance Proposal			9/30/2002	1/10/2003
Seattle	Holly Park	NewHolly Phase III	Evidentiaries			3/15/2003	5/23/2003
Seattle	Holly Park	NewHolly Phase III	Closing	3/15/2003	8/14/2003	0/10/2000	0/20/2000
Seattle	Holly Park	NewHolly Phase III	Construction Start	7/1/2002	10/1/2002		
Seattle	Holly Park	NewHolly Phase III	Construction Finish	7/1/2002	10/1/2002	12/31/2007	3/31/2005
Seattle	Holly Park	Community Facilities	Construction Start	6/5/1998	6/5/1998	12/31/2007	3/31/2003
Seattle	Holly Park	Community Facilities	Construction Finish	0/3/1998	0/5/1996	12/31/2000	11/30/1999
Seattle	Rainier Vista Garden	Community Facilities	Construction Finasi			12/31/2000	11/30/1999
Seattle	Community		Grant Agreement Executed	10/1/1999	7/27/2000		
	Rainier Vista Garden						
Seattle	Community		CSS Plan			2/1/2001	11/30/2000
Seattle	Rainier Vista Garden Community		Revitalization Plan			3/1/2001	12/27/2000
Coattio	Rainier Vista Garden		rtovitalization r ian			3/1/2001	12/21/2000
Seattle	Community	Phase I	Mixed Finance Proposal			9/30/2002	1/31/2003
0	Rainier Vista Garden	5					
Seattle	Community Rainier Vista Garden	Phase I	Evidentiaries			3/31/2003	8/22/2003
Seattle	Community	Phase I	Closing	3/31/2003	12/31/2003		
	Rainier Vista Garden		3	0,01,2000	. = / 0 . / = 000		
Seattle	Community	Phase I	Construction Start	10/1/2002	7/1/2003		
Coattle	Rainier Vista Garden	Phase I	Construction Finish			0/04/0005	0/04/0005
Seattle	Community Roxbury House and	Phase I	Construction Finish			3/31/2005	8/31/2005
Seattle	Village		Grant Agreement Executed	6/3/1999	6/3/1999		
	Roxbury House and						
Seattle	Village		CSS Plan			10/18/1999	6/28/1999
Seattle	Roxbury House and Village		Revitalization Plan			6/30/1999	6/20/1999

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
Seattle	Roxbury House and Village		Close-Out Agreement Certification	6/30/2004	5/21/2004			
Seattle	Roxbury House and Village	P 2- Roxbury House	Construction Start	7/1/2000	7/17/2000			
Seattle	Roxbury House and Village	P 2- Roxbury House	Construction Finish			12/31/2001	12/31/2001	
Seattle	Roxbury House and Village	P 3- Village/LATCH	Developer Agreement Executed	3/31/2000	4/3/2000			
Seattle	Roxbury House and Village	P 3- Village/LATCH	Mixed Finance Proposal			12/31/1999	9/29/1999	
Seattle	Roxbury House and Village	P 3- Village/LATCH	Evidentiaries			3/31/2000	6/2/2000	
Seattle	Roxbury House and Village	P 3- Village/LATCH	Closing	3/31/2000	4/13/2000			
Seattle	Roxbury House and Village	P 3- Village/LATCH	Construction Start	9/1/2000	8/14/2000			
Seattle	Roxbury House and Village	P 3- Village/LATCH	Construction Finish			7/1/2001	4/25/2001	
Seattle	Roxbury House and Village	P 4 - Longfellow Cr	Mixed Finance Proposal			6/30/2003	5/16/2003	
Seattle	Roxbury House and Village	P 4 - Longfellow Cr	Evidentiaries			8/30/2003	6/30/2003	
Seattle	Roxbury House and Village	P 4 - Longfellow Cr	Closing	10/31/2003	5/16/2003			
Seattle	Roxbury House and Village	P 5-Roxbury Townhome	Closing	12/31/2002	12/31/2002			
Seattle	Roxbury House and Village	P 6-Meadowbrook Repl	Mixed Finance Proposal			4/30/2001	6/15/2001	
Seattle	Roxbury House and Village	P 6-Meadowbrook Repl	Evidentiaries			12/31/2001	8/15/2001	
Seattle	Roxbury House and Village	P 6-Meadowbrook Repl	Closing	8/31/2002	8/31/2002			
Seattle	Roxbury House and Village	P 6-Meadowbrook Repl	Construction Start	1/31/2002	3/20/2002			
Seattle	Roxbury House and Village	P 6-Meadowbrook Repl	Construction Finish			2/28/2003	12/31/2002	
Seattle	Roxbury House and Village	P 7- Wisteria Court	Mixed Finance Proposal			6/30/2003	6/30/2003	
Seattle	Roxbury House and Village	P 7- Wisteria Court	Evidentiaries			8/30/2003	7/22/2003	
Seattle	Roxbury House and Village	P 7- Wisteria Court	Closing	10/31/2003	9/10/2003			
Spartanburg	Phyllis Goins		Grant Agreement Executed	9/1/2004	9/1/2004			

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Spartanburg	Phyllis Goins		CSS Plan			12/1/2004	11/29/2004
Spartanburg	Phyllis Goins		Revitalization Plan			11/30/2004	11/29/2004
Spartanburg	Phyllis Goins	CGE Homeownership	Closing	10/15/2004	10/15/2004		
Spartanburg	Phyllis Goins	CGE Homeownership	Construction Start	9/30/2005	11/1/2004		
Spartanburg	Phyllis Goins	CGE Homeownership	Construction Finish			7/30/2006	4/12/2005
Spartanburg	Phyllis Goins	VG Homeownership	Developer Agreement Executed	9/30/2005	8/18/2005		
Spartanburg	Phyllis Goins	VG Homeownership	Closing	12/1/2005	8/18/2005		
Spartanburg	Phyllis Goins	VG Homeownership	Construction Start	12/20/2005	11/2/2004		
Spartanburg	Tobe Hartwell/Extension		Grant Agreement Executed	8/29/1997	8/29/1997		
Spartanburg	Tobe Hartwell/Extension		CSS Plan			1/7/1998	1/7/1998
Spartanburg	Tobe Hartwell/Extension		Revitalization Plan			1/7/1998	1/7/1998
Spartanburg	Tobe Hartwell/Extension		Close-Out Agreement Certification	9/30/2005	8/4/2005		
Spartanburg	Tobe Hartwell/Extension	118 Replacement Unit	Construction Start	6/21/1999	6/21/1999		
Spartanburg	Tobe Hartwell/Extension	118 Replacement Unit	Construction Finish			12/30/2000	2/22/2001
Spartanburg	Tobe Hartwell/Extension	Homeownership Units	Construction Start	4/5/1999	4/5/1999		
Spartanburg	Tobe Hartwell/Extension	Homeownership Units	Construction Finish			9/30/2002	7/15/2002
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Mixed Finance Proposal			2/28/2001	6/1/2001
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Evidentiaries			11/1/2001	10/24/2001
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Closing	12/1/2002	12/13/2001		
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Construction Start	11/30/2000	3/13/2001		
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Construction Finish			12/1/2002	9/30/2002
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Construction Start	4/1/2004	3/13/2001		
Spartanburg	Tobe Hartwell/Extension	50 LIHTC Units	Construction Finish			12/31/2004	11/2/2004
Springfield	John Hay Homes		Grant Agreement Executed	1/10/1995	1/10/1995		
Springfield	John Hay Homes		CSS Plan			1/29/1999	1/29/1999
Springfield	John Hay Homes		Revitalization Plan			11/30/1998	11/30/1998
Springfield	John Hay Homes	LIHTC Units at MPP	Developer Agreement Executed	2/3/1999	2/3/1999		
Springfield	John Hay Homes	LIHTC Units at MPP	Mixed Finance Proposal			11/16/1998	11/16/1998
Springfield	John Hay Homes	LIHTC Units at MPP	Evidentiaries			6/2/1999	6/2/1999
Springfield	John Hay Homes	LIHTC Units at MPP	Closing	8/9/1999	8/9/1999		
Springfield	John Hay Homes	LIHTC Units at MPP	Construction Start	6/1/1999	8/25/1999		
Springfield	John Hay Homes	LIHTC Units at MPP	Construction Finish			12/31/2000	12/31/2000
Springfield	John Hay Homes	5H Units at MPP	Construction Start	4/1/2000	5/2/2000		
Springfield	John Hay Homes	5H Units at MPP	Construction Finish			11/30/2000	12/30/2000

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Springfield	John Hay Homes	Off-site development	Construction Start	9/30/2002	8/2/2004		
Springfield	John Hay Homes	Off-site development	Construction Finish			6/30/2004	2/28/2005
St. Louis	Arthur A. Blumeyer		Grant Agreement Executed	2/25/2002	2/25/2002		
St. Louis	Arthur A. Blumeyer		CSS Plan			5/23/2002	5/23/2002
St. Louis	Arthur A. Blumeyer		Revitalization Plan			11/1/2002	11/1/2002
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Developer Agreement Executed	8/25/2003	7/30/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Mixed Finance Proposal			5/23/2003	5/19/2003
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Evidentiaries			6/23/2003	6/20/2003
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Closing	8/29/2003	7/30/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Construction Start	9/15/2003	9/15/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase I	Construction Finish			12/31/2005	6/17/2005
St. Louis	Arthur A. Blumeyer	Blumeyer Phase II	Developer Agreement Executed	8/25/2003	7/30/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase II	Mixed Finance Proposal			7/23/2004	7/1/2004
St. Louis	Arthur A. Blumeyer	Blumeyer Phase II	Evidentiaries			8/23/2004	7/27/2004
St. Louis	Arthur A. Blumeyer	Blumeyer Phase II	Closing	10/29/2004	10/1/2004		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase II	Construction Start	11/1/2004	11/1/2004		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase III	Developer Agreement Executed	8/25/2003	7/30/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase III	Mixed Finance Proposal			7/22/2005	11/9/2004
St. Louis	Arthur A. Blumeyer	Blumeyer Phase III	Evidentiaries			8/22/2005	12/23/2004
St. Louis	Arthur A. Blumeyer	Blumeyer Phase III	Closing	10/31/2005	2/18/2005		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase III	Construction Start	11/1/2005	2/22/2005		
St. Louis	Arthur A. Blumeyer	Blumeyer Homeownersh	Developer Agreement Executed	8/25/2003	7/30/2003		
St. Louis	Arthur A. Blumeyer	Blumeyer Homeownersh	Closing	8/31/2005	9/21/2005		
St. Louis	Arthur A. Blumeyer	Blumeyer Phase IV	Developer Agreement Executed	8/25/2003	7/30/2003		
St. Louis	Cochran Gardens		Grant Agreement Executed	9/17/2004	9/17/2004		
St. Louis	Cochran Gardens		CSS Plan			12/17/2004	12/15/2004
St. Louis	Cochran Gardens		Revitalization Plan			1/15/2004	1/15/2004
St. Louis	Cochran Gardens	Cochran Family I	Developer Agreement Executed	2/1/2005	2/1/2005		
St. Louis	Cochran Gardens	Cochran Family I	Mixed Finance Proposal			9/17/2005	8/23/2005
St. Louis	Cochran Gardens	Cochran Family II	Developer Agreement Executed	2/1/2005	2/1/2005		
St. Louis	Cochran Gardens	Homeownership	Developer Agreement Executed	2/1/2005	2/1/2005		
St. Louis	Darst-Webbe		Grant Agreement Executed	3/8/1995	3/8/1995		
St. Louis	Darst-Webbe		CSS Plan			4/15/1998	4/15/1998
St. Louis	Darst-Webbe		Revitalization Plan			4/18/1995	4/18/1995

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
St. Louis	Darst-Webbe	Phase I-King Louis	Developer Agreement Executed	4/30/2000	6/21/2000		
St. Louis	Darst-Webbe	Phase I-King Louis	Mixed Finance Proposal			12/31/1999	1/6/2000
St. Louis	Darst-Webbe	Phase I-King Louis	Evidentiaries			4/28/2000	4/28/2000
St. Louis	Darst-Webbe	Phase I-King Louis	Closing	6/1/2000	6/21/2000		
St. Louis	Darst-Webbe	Phase I-King Louis	Construction Start	7/1/2000	7/1/2000		
St. Louis	Darst-Webbe	Phase I-King Louis	Construction Finish			12/31/2001	12/31/2001
St. Louis	Darst-Webbe	Phase II-Le Chateau	Developer Agreement Executed	10/15/2001	10/31/2001		
St. Louis	Darst-Webbe	Phase II-Le Chateau	Mixed Finance Proposal			10/15/2001	10/15/2001
St. Louis	Darst-Webbe	Phase II-Le Chateau	Evidentiaries			10/15/2001	10/15/2001
St. Louis	Darst-Webbe	Phase II-Le Chateau	Closing	11/30/2001	10/31/2001		
St. Louis	Darst-Webbe	Phase II-Le Chateau	Construction Start	12/1/2001	11/5/2001		
St. Louis	Darst-Webbe	Phase II-Le Chateau	Construction Finish			12/1/2002	2/27/2003
St. Louis	Darst-Webbe	Phase IIIa-KLouis 3	Developer Agreement Executed	8/1/2003	7/7/2004		
St. Louis	Darst-Webbe	Phase IIIa-KLouis 3	Construction Start	8/15/2003	8/10/2004		
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Developer Agreement Executed	3/30/2003	8/25/2003		
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Mixed Finance Proposal			11/1/2002	12/1/2002
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Evidentiaries			12/1/2002	12/1/2002
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Closing	3/30/2003	8/25/2003		
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Construction Start	4/15/2003	8/26/2003		
St. Louis	Darst-Webbe	Phase Iva-K Louis II	Construction Finish			12/31/2004	10/28/2004
St. Louis	Darst-Webbe	Phase Ivb-Homeowners	Developer Agreement Executed	6/30/2004	5/10/2004		
St. Louis	Darst-Webbe	Phase Ivb-Homeowners	Closing	6/30/2004	5/10/2004		
St. Louis	Darst-Webbe	Phase Ivb-Homeowners	Construction Start	8/1/2004	8/1/2004		
St. Louis	Darst-Webbe	Phase IVc-Clin. Pea.	Developer Agreement Executed	1/25/2005	1/25/2005		
St. Louis	Darst-Webbe	Phase IVc-Clin. Pea.	Closing	1/25/2005	1/25/2005		
St. Louis	Darst-Webbe	Phase IVc-Clin. Pea.	Construction Start	3/31/2005	3/15/2005		
St. Petersburg	Jordan Park		Grant Agreement Executed	1/15/1998	1/15/1998		
St. Petersburg	Jordan Park		CSS Plan			6/1/2000	6/1/2000
St. Petersburg	Jordan Park		Revitalization Plan			9/15/1998	6/1/1999
St. Petersburg	Jordan Park	Predevelopment	Developer Agreement Executed	2/1/2001	12/9/1999		
St. Petersburg	Jordan Park	Predevelopment	Mixed Finance Proposal			12/31/2000	6/1/2001

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
St. Petersburg	Jordan Park	Predevelopment	Evidentiaries			12/1/2000	6/30/2001	
St. Petersburg	Jordan Park	Predevelopment	Closing	11/20/2001	7/27/2001			
St. Petersburg	Jordan Park	Predevelopment	Construction Start	12/1/2000	12/1/2000			
St. Petersburg	Jordan Park	Predevelopment	Construction Finish			12/31/2004	12/31/2004	
St. Petersburg	Jordan Park	Development	Developer Agreement Executed	2/1/2001	12/9/1999			
St. Petersburg	Jordan Park	Development	Mixed Finance Proposal			12/31/2000	2/1/2001	
St. Petersburg	Jordan Park	Development	Evidentiaries			12/1/2000	6/30/2001	
St. Petersburg	Jordan Park	Development	Closing	11/30/2001	7/27/2001			
St. Petersburg	Jordan Park	Development	Construction Start	12/1/2000	12/1/2000			
St. Petersburg	Jordan Park	Development	Construction Finish			12/1/2003	2/17/2003	
St. Petersburg	Jordan Park	Homeownership	Evidentiaries			12/15/2002	11/15/2002	
St. Petersburg	Jordan Park	Homeownership	Construction Start	5/1/2003	5/1/2003			
Stamford	Fairfield Court		Grant Agreement Executed	9/1/2004	9/1/2004			
Stamford	Fairfield Court		CSS Plan			11/23/2004	11/30/2004	
Stamford	Fairfield Court		Revitalization Plan			11/23/2004	11/19/2004	
Stamford	Fairfield Court	1a Fairfield Commons	Mixed Finance Proposal			7/15/2005	3/10/2005	
Stamford	Fairfield Court	1a Fairfield Commons	Evidentiaries			9/15/2005	9/15/2005	
Stamford	Fairfield Court	1b Taylor Street	Mixed Finance Proposal			8/1/2005	5/3/2005	
Stamford	Southfield Village	,	Grant Agreement Executed	2/5/1998	2/5/1998			
Stamford	Southfield Village		CSS Plan			3/6/1998	3/6/1998	
Stamford	Southfield Village		Revitalization Plan			5/5/1998	5/5/1998	
Stamford	Southfield Village	Phase 1-149 Rental	Developer Agreement Executed	6/4/1998	6/4/1998			
Stamford	Southfield Village	Phase 1-149 Rental	Mixed Finance Proposal			10/19/1999	10/19/1999	
Stamford	Southfield Village	Phase 1-149 Rental	Evidentiaries			6/6/2000	4/18/2000	
Stamford	Southfield Village	Phase 1-149 Rental	Closing	5/18/2000	5/18/2000			
Stamford	Southfield Village	Phase 1-149 Rental	Construction Start	5/15/2000	5/15/2000			
Stamford	Southfield Village	Phase 1-149 Rental	Construction Finish			12/1/2001	12/1/2001	

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Stamford	Southfield Village	Phase II-110 Rental	Developer Agreement Executed	6/4/1998	6/4/1998		
Stamford	Southfield Village	Phase II-110 Rental	Mixed Finance Proposal			11/30/2001	11/30/2001
Stamford	Southfield Village	Phase II-110 Rental	Evidentiaries			1/31/2002	3/4/2002
Stamford	Southfield Village	Phase II-110 Rental	Closing	4/8/2002	4/8/2002		
Stamford	Southfield Village	Phase II-110 Rental	Construction Start	6/3/2002	6/3/2002		
Stamford	Southfield Village	Phase II-110 Rental	Construction Finish			12/31/2003	12/10/2003
Stamford	Southfield Village	Phase III-56 Rental	Developer Agreement Executed	6/4/1998	6/4/1998		
Stamford	Southfield Village	Phase III-56 Rental	Mixed Finance Proposal			9/30/2003	11/3/2003
Stamford	Southfield Village	Phase III-56 Rental	Evidentiaries			11/30/2003	8/13/2004
Stamford	Southfield Village	Phase III-56 Rental	Closing	2/15/2004	8/17/2004		
Stamford	Southfield Village	Phase III-56 Rental	Construction Start	5/1/2004	8/17/2004		
Stamford	Southfield Village	Phase III-15 Homeown	Developer Agreement Executed	6/4/1998	6/4/1998		
Stamford	Southfield Village	Phase III-15 Homeown	Mixed Finance Proposal			9/30/2003	11/30/2003
Stamford	Southfield Village	Phase III-15 Homeown	Evidentiaries			11/30/2003	8/10/2005
Stamford	Southfield Village	Phase III-15 Homeown	Closing	2/15/2004	10/7/2005		
Stamford	Southfield Village	Phase III-15 Homeown	Construction Start	9/1/2005	10/11/2005		
Stamford	Southfield Village	Off-Site-40 Homeown	Mixed Finance Proposal			10/15/2001	10/15/2001
Stamford	Southfield Village	Off-Site-40 Homeown	Evidentiaries			10/15/2001	10/15/2001
Stamford	Southfield Village	Off-Site-40 Homeown	Closing	3/26/2002	3/26/2002		
Stamford	Southfield Village	Off-Site-40 Homeown	Construction Start	3/1/2002	3/26/2002		
Stamford	Southfield Village	Off-Site-40 Homeown	Construction Finish			10/31/2004	10/31/2004
Tacoma	Salishan Housing Dev		Grant Agreement Executed	1/24/2001	4/26/2001		
Tacoma	Salishan Housing Dev		CSS Plan			11/29/2001	11/29/2001
Tacoma	Salishan Housing Dev		Revitalization Plan			9/30/2003	8/3/2004
Tacoma	Salishan Housing Dev	Predevelopment	Developer Agreement Executed	6/1/2002	6/10/2003		
Tacoma	Salishan Housing Dev	Construction Phase 1	Mixed Finance Proposal			2/1/2005	8/6/2004
Tacoma	Salishan Housing Dev	Construction Phase 1	Evidentiaries			5/1/2005	10/1/2004
Tacoma	Salishan Housing Dev	Construction Phase 1	Closing	12/1/2004	1/13/2005		
Tacoma	Salishan Housing Dev	Construction Phase 1	Construction Start	1/3/2005	11/27/2004		
Tacoma	Salishan Housing Dev	Construct Phase 1a	Construction Start	1/3/2005	11/27/2004		
	College Hill/ Ponce de						
Tampa	Leon		Grant Agreement Executed	5/29/1998	5/29/1998		
Tampa	College Hill/ Ponce de Leon		CSS Plan			8/13/1999	8/24/1999

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City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Tomas	College Hill/ Ponce de		Dovitalization Plan			0/04/4000	0/00/4000
Tampa	Leon College Hill/ Ponce de		Revitalization Plan			8/31/1999	8/23/1999
Tampa	Leon	Phase I A-358 units	Developer Agreement Executed	8/15/2000	4/4/2001		
Tampa	College Hill/ Ponce de Leon	Phase I A-358 units	Mixed Finance Proposal			5/20/2002	6/14/2002
Tampa	College Hill/ Ponce de Leon	Phase I A-358 units	Evidentiaries			6/14/2002	6/14/2002
Tampa	College Hill/ Ponce de Leon	Phase I A-358 units	Closing	7/30/2002	7/30/2002		
Tampa	College Hill/ Ponce de Leon	Phase I A-358 units	Construction Start	6/28/2002	7/15/2002		
Tampa	College Hill/ Ponce de Leon	Phase I A-358 units	Construction Finish			12/31/2003	11/30/2003
Tampa	College Hill/ Ponce de Leon College Hill/ Ponce de	Phase II B-237 units	Developer Agreement Executed	11/30/2000	3/21/2001		
Tampa	Leon College Hill/ Ponce de	Phase II B-237 units	Mixed Finance Proposal			4/27/2001	5/8/2001
Tampa	Leon College Hill/ Ponce de	Phase II B-237 units	Evidentiaries			4/27/2001	5/7/2001
Tampa	Leon	Phase II B-237 units	Closing	5/18/2001	6/6/2001		
Tampa	College Hill/ Ponce de Leon	Phase II B-237 units	Construction Start	6/18/2001	6/21/2001		
Tampa	College Hill/ Ponce de Leon	Phase II B-237 units	Construction Finish			12/31/2002	1/31/2003
Tampa	College Hill/ Ponce de Leon	Phase III C-229 unit	Mixed Finance Proposal			3/31/2003	3/31/2003
Tampa	College Hill/ Ponce de Leon	Phase III C-229 unit	Evidentiaries			4/30/2003	6/9/2004
Tampa	College Hill/ Ponce de Leon	Phase III C-229 unit	Closing	6/15/2003	6/23/2005		
Tampa	College Hill/ Ponce de Leon	Phase III C-229 unit	Construction Start	6/16/2003	3/23/2005		
Tampa	Riverview/Dyer		Grant Agreement Executed	4/22/2002	4/22/2002		
Tampa	Riverview/Dyer		CSS Plan			7/12/2002	7/12/2002
Tampa	Riverview/Dyer		Revitalization Plan			4/11/2002	4/11/2002
Tampa	Riverview/Dyer	Sr. + Family Rental	Developer Agreement Executed	3/31/2003	6/27/2003		
Tampa	Riverview/Dyer	Sr. + Family Rental	Mixed Finance Proposal			3/1/2004	10/27/2003
Tampa	Riverview/Dyer	Sr. + Family Rental	Evidentiaries			4/15/2004	10/27/2003
Tampa	Riverview/Dyer	Sr. + Family Rental	Closing	6/1/2004	2/18/2004		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Tampa	Riverview/Dyer	Sr. + Family Rental	Construction Start	6/1/2004	4/2/2004		
Tampa	Riverview/Dyer	Onsite Homeownership	Construction Start	8/1/2005	7/15/2004		
Tampa	Riverview/Dyer	Master Development	Construction Start	10/22/2003	4/2/2004		
Tucson	Connie Chambers		Grant Agreement Executed	8/1/1997	8/29/1997		
Tucson	Connie Chambers		CSS Plan			12/1/1997	10/20/1997
Tucson	Connie Chambers		Revitalization Plan			12/1/1997	10/20/1997
Tucson	Connie Chambers		Close-Out Agreement Certification	6/30/2003	6/30/2003		
Tucson	Connie Chambers	80 Scattered Sites	Mixed Finance Proposal			8/30/1999	8/30/1999
Tucson	Connie Chambers	80 Scattered Sites	Evidentiaries			11/29/1999	11/29/1999
Tucson	Connie Chambers	120 On Site	Mixed Finance Proposal			8/30/1999	8/30/1999
Tucson	Connie Chambers	120 On Site	Evidentiaries			11/29/1999	11/29/1999
Tucson	Connie Chambers	120 On Site	Closing	12/31/1999	12/1/1999		
Tucson	Connie Chambers	120 On Site	Construction Start	3/20/2000	3/20/2000		
Tucson	Connie Chambers	120 On Site	Construction Finish			1/30/2003	12/20/2002
Tucson	Robert F. Kennedy Homes		Grant Agreement Executed	12/15/2000	2/14/2001		
Tucson	Robert F. Kennedy Homes		CSS Plan			6/15/2001	5/10/2001
Tucson	Robert F. Kennedy Homes		Revitalization Plan			8/31/2001	5/10/2001
Tucson	Robert F. Kennedy Homes	On Site and CSS	Mixed Finance Proposal			7/15/2002	7/15/2002
Tucson	Robert F. Kennedy Homes	On Site and CSS	Evidentiaries			9/30/2002	12/26/2002
Tucson	Robert F. Kennedy Homes	On Site and CSS	Closing	1/1/2003	9/1/2003		
Tucson	Robert F. Kennedy Homes	On Site and CSS	Construction Start	1/1/2003	7/31/2003		
Tucson	Robert F. Kennedy Homes	On Site and CSS	Construction Finish			1/1/2004	8/30/2004
Tucson	Robert F. Kennedy Homes	Scat Site and Other	Mixed Finance Proposal			7/15/2002	7/15/2002
Tucson	Robert F. Kennedy Homes	Scat Site and Other	Evidentiaries			9/30/2002	12/26/2002
Tucson	Robert F. Kennedy Homes	Scat Site and Other	Closing	1/1/2003	9/1/2003		
Tucson	Robert F. Kennedy Homes	Scat Site and Other	Construction Start	1/1/2003	3/1/2002		
Tucson	Robert F. Kennedy Homes	Scat Site and Other	Construction Finish			1/1/2004	11/22/2004

				LCP S	Start	LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Tulsa	Osage Hills Apartments		Grant Agreement Executed	1/4/1999	1/4/1999		
Tulsa	Osage Hills Apartments		CSS Plan			4/14/2000	4/14/2000
Tulsa	Osage Hills Apartments		Revitalization Plan			6/15/2000	7/15/2000
Tulsa	Osage Hills Apartments	Osage Center	Developer Agreement Executed	6/15/2000	6/15/2000		
Tulsa	Osage Hills Apartments	Osage Center	Mixed Finance Proposal			7/20/2001	7/20/2001
Tulsa	Osage Hills Apartments	Osage Center	Evidentiaries			1/15/2002	1/11/2002
Tulsa	Osage Hills Apartments	Osage Center	Closing	4/12/2002	4/10/2002		
Tulsa	Osage Hills Apartments	Osage Center	Construction Start	9/15/2001	11/30/2001		
Tulsa	Osage Hills Apartments	Osage Center	Construction Finish			2/1/2003	12/23/2003
Tulsa	Osage Hills Apartments	Osage Duplexes	Mixed Finance Proposal			7/20/2001	7/20/2001
Tulsa	Osage Hills Apartments	Osage Duplexes	Evidentiaries			7/15/2002	7/15/2002
Tulsa	Osage Hills Apartments	Osage Duplexes	Closing	7/31/2002	8/7/2002		
Tulsa	Osage Hills Apartments	Osage Duplexes	Construction Start	7/31/2002	8/22/2002		
Tulsa	Osage Hills Apartments	Osage Duplexes	Construction Finish			2/15/2004	12/9/2003
Tulsa	Osage Hills Apartments	Country Club North	Mixed Finance Proposal			11/1/2002	11/1/2002
Tulsa	Osage Hills Apartments	Country Club North	Evidentiaries			12/1/2002	12/1/2002
Tulsa	Osage Hills Apartments	Country Club North	Closing	11/15/2002	3/30/2003		
Tulsa	Osage Hills Apartments	Country Club North	Construction Start	11/15/2002	3/1/2003		
Tulsa	Osage Hills Apartments	Country Club North	Construction Finish			10/30/2003	12/11/2003
Tulsa	Osage Hills Apartments	Osage North	Mixed Finance Proposal			11/1/2002	11/1/2002
Tulsa	Osage Hills Apartments	Osage North	Evidentiaries			12/1/2002	12/1/2002
Tulsa	Osage Hills Apartments	Osage North	Closing	11/15/2002	3/30/2003		
Tulsa	Osage Hills Apartments	Osage North	Construction Start	11/15/2002	3/1/2003		
Tulsa	Osage Hills Apartments	Osage North	Construction Finish			10/30/2003	9/30/2004
Tulsa	Osage Hills Apartments	Nogales Rental I	Construction Start	3/1/2003	12/17/2003		
Tulsa	Osage Hills Apartments	Nogales Rental I	Construction Finish			12/1/2004	12/30/2004
Tulsa	Osage Hills Apartments	Nogales Homes	Construction Start	8/15/2005	8/15/2005		
Utica	Washington Courts		Grant Agreement Executed	7/3/2003	7/3/2003		
Utica	Washington Courts		CSS Plan			10/1/2003	10/1/2003
Utica	Washington Courts		Revitalization Plan			12/5/2003	12/5/2003
Utica	Washington Courts	Kembleton	Construction Start	8/1/2003	8/1/2003		
Utica	Washington Courts	Kembleton	Construction Finish			4/30/2004	6/20/2004
Utica	Washington Courts	Steuben Village	Developer Agreement Executed	5/30/2004	6/30/2004		
Utica	Washington Courts	Steuben Village	Mixed Finance Proposal			2/28/2004	2/27/2004

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Utica	Washington Courts	Steuben Village	Evidentiaries			3/31/2004	7/23/2004
Utica	Washington Courts	Steuben Village	Closing	5/30/2004	1/12/2005		
Utica	Washington Courts	Steuben Village	Construction Start	6/30/2004	7/23/2004		
Utica	Washington Courts	Oneida Homes	Construction Start	7/1/2004	12/3/2004		
Washington	Capper/Carrollsburg		Grant Agreement Executed	4/24/2002	4/24/2002		
Washington	Capper/Carrollsburg		CSS Plan			8/1/2002	8/1/2002
Washington	Capper/Carrollsburg		Revitalization Plan			8/1/2002	8/1/2002
Washington	Capper/Carrollsburg	Master-Development	Developer Agreement Executed	9/30/2003	9/30/2003		
Washington	Capper/Carrollsburg	Senior Rental	Developer Agreement Executed	9/30/2003	9/30/2003		
Washington	Capper/Carrollsburg	Senior Rental	Mixed Finance Proposal			12/30/2003	2/13/2004
Washington	Capper/Carrollsburg	Senior Rental	Evidentiaries			2/28/2004	6/30/2004
Washington	Capper/Carrollsburg	Senior Rental	Closing	4/30/2004	12/22/2004		
Washington	Capper/Carrollsburg	Senior Rental	Construction Start	3/30/2004	1/31/2005		
Washington	Capper/Carrollsburg	Senior Rental II	Developer Agreement Executed	3/31/2005	3/31/2005		
Washington	Capper/Carrollsburg	Senior Rental II	Mixed Finance Proposal			6/28/2005	5/3/2005
Washington	Capper/Carrollsburg	Senior Rental II	Evidentiaries			6/30/2005	6/30/2005
Washington	Capper/Carrollsburg	Senior Rental II	Closing	8/5/2005	9/30/2005		
Washington	E. Capitol Dwellings		Grant Agreement Executed	1/11/2001	1/11/2001		
Washington	E. Capitol Dwellings		CSS Plan			5/11/2001	5/11/2001
Washington	E. Capitol Dwellings		Revitalization Plan			6/20/2001	6/20/2001
Washington	E. Capitol Dwellings	Phase I	Developer Agreement Executed	9/6/2001	9/6/2001		
Washington	E. Capitol Dwellings	Phase I	Mixed Finance Proposal			3/1/2003	3/1/2003
Washington	E. Capitol Dwellings	Phase I	Evidentiaries			6/1/2003	6/1/2003
Washington	E. Capitol Dwellings	Phase I	Closing	10/1/2003	12/1/2003		
Washington	E. Capitol Dwellings	Phase I	Construction Start	10/4/2002	10/4/2002		
Washington	Eastgate Gardens		Grant Agreement Executed	9/1/2004	9/1/2004		
Washington	Eastgate Gardens		CSS Plan			12/1/2004	12/1/2004
Washington	Eastgate Gardens		Revitalization Plan			12/15/2004	12/15/2004
Washington	Eastgate Gardens	Off-site	Developer Agreement Executed	12/22/2004	12/22/2004		
Washington	Eastgate Gardens	Off-site	Mixed Finance Proposal			9/1/2005	7/11/2005
Washington	Eastgate Gardens	Off-site	Evidentiaries			9/1/2005	8/5/2005
Washington	Eastgate Gardens	On-site Rental	Developer Agreement Executed	12/22/2004	12/22/2004		
Washington	Eastgate Gardens	on-site Homeownershi	Developer Agreement Executed	12/22/2004	12/22/2004		
Washington	Eastgate Gardens	Community Arts Ctr	Developer Agreement Executed	12/22/2004	12/22/2004		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Washington	Ellen Wilson Homes		Grant Agreement Executed	12/1/1994	12/1/1994		
Washington	Ellen Wilson Homes		CSS Plan			1/1/1998	1/1/1998
Washington	Ellen Wilson Homes		Revitalization Plan			10/2/1995	10/2/1995
Washington	Ellen Wilson Homes		Close-Out Agreement Certification	3/31/2003	5/31/2005		
Washington	Ellen Wilson Homes	Townhomes	Developer Agreement Executed	3/1/1996	3/1/1996		
Washington	Ellen Wilson Homes	Townhomes	Evidentiaries			11/1/1998	11/1/1998
Washington	Ellen Wilson Homes	Townhomes	Construction Start	9/1/1995	4/1/1996		
Washington	Ellen Wilson Homes	Townhomes	Construction Finish			4/1/1999	1/1/2000
Washington	Ellen Wilson Homes	Fee Simples	Developer Agreement Executed	3/1/1996	3/1/1996	., ., .,	., .,
Washington	Ellen Wilson Homes	Fee Simples	Construction Start	4/1/2002	4/1/2002		
Washington	Ellen Wilson Homes	Fee Simples	Construction Finish	4/1/2002	4/ 1/2002	12/31/2002	6/30/2003
vvasnington	Frederick Douglass	1 de Omipies	Construction i mism			12/31/2002	0/30/2003
	Dwellings & Stanton						
Washington	Dwellings		Grant Agreement Executed	1/15/2000	4/14/2000		
	Frederick Douglass						
Machineton	Dwellings & Stanton		CCC Plan			4/04/0000	40/44/0004
Washington	Dwellings Frederick Douglass		CSS Plan			1/31/2002	12/14/2001
	Dwellings & Stanton						
Washington	Dwellings		Revitalization Plan			12/31/2000	9/21/2000
	Frederick Douglass						
	Dwellings & Stanton	5 114	5				
Washington	Dwellings Frederick Douglass	Demolition	Developer Agreement Executed	7/31/2000	8/4/2000		
	Dwellings & Stanton						
Washington	Dwellings	Infrastructure	Construction Start	1/21/2002	1/29/2002		
Ţ.	Frederick Douglass						
	Dwellings & Stanton						
Washington	Dwellings	Rental	Mixed Finance Proposal			5/31/2002	12/5/2001
	Frederick Douglass Dwellings & Stanton						
Washington	Dwellings & Stanton Dwellings	Rental	Evidentiaries			5/31/2002	12/14/2001
***domington	Frederick Douglass	rtomai	Evidorillarios			3/31/2002	12/14/2001
	Dwellings & Stanton						
Washington	Dwellings	Rental	Closing	6/13/2002	10/24/2002		
	Frederick Douglass						
Washington	Dwellings & Stanton Dwellings	Rental	Construction Start	6/17/2002	8/12/2002		
vvasimigion	Frederick Douglass	INCIIIAI	Construction Start	0/11/2002	0/12/2002		
	Dwellings & Stanton						
Washington	Dwellings	Rental	Construction Finish			2/3/2004	2/3/2004

				LCP S	Start	LCP Finish		
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date	
	Frederick Douglass							
	Dwellings & Stanton							
Washington	Dwellings	Homeownership	Mixed Finance Proposal			11/26/2003	11/24/2003	
	Frederick Douglass Dwellings & Stanton							
Washington	Dwellings & Stanton Dwellings	Homeownership	Evidentiaries			1/31/2004	1/30/2004	
Washington	Frederick Douglass	Tiomoownoromp	Evidorillarios			1/31/2004	1/30/2004	
	Dwellings & Stanton							
Washington	Dwellings	Homeownership	Closing	1/31/2004	1/30/2004			
	Frederick Douglass							
	Dwellings & Stanton							
Washington	Dwellings	Homeownership	Construction Start	1/31/2004	1/30/2004			
	Frederick Douglass							
Washington	Dwellings & Stanton Dwellings	Community Facilities	Closing	1/31/2004	1/31/2004			
wasnington	Frederick Douglass	Community Facilities	Closing	1/31/2004	1/31/2004			
	Dwellings & Stanton							
Washington	Dwellings	Community Facilities	Construction Start	1/31/2004	1/31/2004			
	Frederick Douglass	·						
	Dwellings & Stanton							
Washington	Dwellings	Rental II	Mixed Finance Proposal			1/31/2004	11/30/2003	
	Frederick Douglass							
Machinaton	Dwellings & Stanton Dwellings	Rental II	Evidentiaries			4 /04 /000 4	4 /00 /000 4	
Washington	Frederick Douglass	Rentarii	Evideritiaries			1/31/2004	1/30/2004	
	Dwellings & Stanton							
Washington	Dwellings	Rental II	Closing	5/30/2004	5/28/2004			
	Frederick Douglass		,	5,55,255	0,20,200			
	Dwellings & Stanton							
Washington	Dwellings	Rental II	Construction Start	5/30/2004	5/28/2004			
Washington	Valley Green/Sky Tower		Grant Agreement Executed	3/1/1998	3/1/1998			
Washington	Valley Green/Sky Tower		CSS Plan			7/15/1998	7/15/1998	
Washington	Valley Green/Sky Tower		Revitalization Plan			5/28/1998	5/28/1998	
Washington	Valley Green/Sky Tower		Close-Out Agreement Certification	12/31/2002	12/23/2002	0,20,7000	0,20,1000	
Washington	Valley Green/Sky Tower	Rental	Developer Agreement Executed	7/31/1998	7/31/1998			
Washington	Valley Green/Sky Tower	Rental	Mixed Finance Proposal	.,		7/16/1998	7/16/1998	
Washington	Valley Green/Sky Tower	Rental	Evidentiaries			9/30/1999	9/30/1999	
Washington	Valley Green/Sky Tower	Rental	Closing	12/28/1999	12/28/1999			
Washington	Valley Green/Sky Tower	Rental	Construction Start	8/2/1999	8/2/1999			
Washington	Valley Green/Sky Tower	Rental	Construction Finish			12/30/2000	9/30/2001	
Washington	Valley Green/Sky Tower	Homeownership	Developer Agreement Executed	2/28/1998	2/28/1998			

				LCP S	Stort	LCP F	iniah
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Washington	Valley Green/Sky Tower	Homeownership	Mixed Finance Proposal			12/1/1998	12/1/1998
Washington	Valley Green/Sky Tower	Homeownership	Evidentiaries			3/30/2000	3/30/2000
Washington	Valley Green/Sky Tower	Homeownership	Closing	4/25/2000	4/25/2000	0/00/2000	0/00/2000
Washington	Valley Green/Sky Tower	Homeownership	Construction Start	11/1/1999	11/1/1999		
Washington	Valley Green/Sky Tower	Homeownership	Construction Finish	11/1/1999	11/1/1999	9/15/2001	9/30/2001
Washington	Valley Green/Sky Tower	Lease Purchase	Developer Agreement Executed	2/28/1998	2/28/1998	9/13/2001	9/30/2001
Washington	Valley Green/Sky Tower	Lease Purchase	Mixed Finance Proposal	2/20/1990	2/26/1996	12/1/1009	12/1/1009
Washington	Valley Green/Sky Tower	Lease Purchase	Evidentiaries			12/1/1998	12/1/1998
				0/4/0000	0/4/0000	6/8/2000	6/8/2000
Washington	Valley Green/Sky Tower	Lease Purchase	Closing	8/4/2000	8/4/2000		
Washington	Valley Green/Sky Tower	Lease Purchase	Construction Start	11/1/1999	11/1/1999		
Washington	Valley Green/Sky Tower	Lease Purchase	Construction Finish			9/15/2001	9/30/2001
Washington	Valley Green/Sky Tower	Community Building	Developer Agreement Executed	2/28/1998	2/28/1998		
Washington	Valley Green/Sky Tower	Community Building	Evidentiaries			9/15/2001	9/13/2001
Washington	Valley Green/Sky Tower	Community Building	Closing	2/15/2002	2/15/2002		
Washington	Valley Green/Sky Tower	Community Building	Construction Start	8/30/2001	8/30/2001		
Washington	Valley Green/Sky Tower	Community Building	Construction Finish			5/31/2002	5/30/2002
	Grandview Manor/Lincoln						
Wheeling	Homes Grandview Manor/Lincoln		Grant Agreement Executed	4/24/2000	5/16/2000		
Wheeling	Homes		CSS Plan			3/1/2000	3/1/2000
Wilcomig	Grandview Manor/Lincoln		CCC Flair			3/1/2000	3/1/2000
Wheeling	Homes		Revitalization Plan			7/30/2000	7/1/2000
	Grandview Manor/Lincoln						
Wheeling	Homes	North Wheeling I	Developer Agreement Executed	8/15/2000	4/19/2001		
Wheeling	Grandview Manor/Lincoln Homes	North Wheeling II	Developer Agreement Executed	8/15/2000	4/19/2001		
wheeling	Grandview Manor/Lincoln	Notal Wheeling II	Developer Agreement Executed	6/13/2000	4/19/2001		
Wheeling	Homes	North Wheeling II	Mixed Finance Proposal			10/30/2001	10/30/2001
	Grandview Manor/Lincoln						
Wheeling	Homes	North Wheeling II	Evidentiaries			11/30/2001	11/15/2001
Wheeling	Grandview Manor/Lincoln Homes	North Wheeling II	Closing	12/3/2001	6/19/2002		
vviileeliing	Grandview Manor/Lincoln	North Wheeling II	Closing	12/3/2001	6/19/2002		
Wheeling	Homes	North Wheeling II	Construction Start	11/30/2001	11/30/2001		
	Grandview Manor/Lincoln	-					
Wheeling	Homes	North Wheeling II	Construction Finish			12/31/2002	9/1/2002
Wheeling	Grandview Manor/Lincoln Homes	North Wheeling III	Mixed Finance Proposal			6/15/2002	6/15/2002

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Grandview Manor/Lincoln						
Wheeling	Homes	North Wheeling III	Evidentiaries			8/1/2002	8/1/2002
	Grandview Manor/Lincoln						
Wheeling	Homes	North Wheeling III	Closing	9/1/2002	3/26/2003		
	Grandview Manor/Lincoln						
Wheeling	Homes	North Wheeling III	Construction Start	9/15/2002	9/3/2002		
144	Grandview Manor/Lincoln	N. (1.14)	0			_,,	
Wheeling	Homes	North Wheeling III	Construction Finish			6/30/2005	8/31/2004
\A/la a a li a a	Grandview Manor/Lincoln	Crandria/Lineala II	Mixed Finance Drenged			0/4/0000	40/40/0000
Wheeling	Homes	Grandview/Lincoln II	Mixed Finance Proposal			8/1/2002	10/10/2003
Whooling	Grandview Manor/Lincoln Homes	Grandview/Lincoln II	Evidentiaries			0/4/2002	44/44/2002
Wheeling	Grandview Manor/Lincoln	Grandview/Lincoln II	Evideritiaries			8/1/2002	11/14/2003
Wheeling	Homes	Grandview/Lincoln II	Closing	12/1/2002	12/31/2003		
vviieeiirig	Grandview Manor/Lincoln	Grandview/Lincoll II	Closing	12/1/2002	12/31/2003		
Wheeling	Homes	Grandview/Lincoln II	Construction Start	1/15/2003	10/20/2003		
vviieeiiiig	Grandview Manor/Lincoln	Grandview/Eiricon II	Construction Start	1/15/2003	10/20/2003		
Wheeling	Homes	Grandview/Lincoln II	Construction Finish			12/15/2003	1/28/2005
vviiceiiiig	Eastlake Family Public	Grandview/Emcont ii	CONSTRUCTION I INISH			12/15/2003	1/26/2003
Wilmington	Housing		Grant Agreement Executed	1/4/1999	1/4/1999		
vviiiriirigtori	Eastlake Family Public		Crant Agreement Exceuted	1/4/1999	1/4/1999		
Wilmington	Housing		CSS Plan			8/16/1999	5/25/1999
vviii inigion	Eastlake Family Public		00011411			0/10/1333	3/23/1333
Wilmington	Housing		Revitalization Plan			5/30/1999	5/30/1999
·············g.co···	Eastlake Family Public		. to than 2 all of the land			0/00/1000	0/00/1000
Wilmington	Housing	Pre-Construction	Developer Agreement Executed	5/1/1999	12/21/1999		
	Eastlake Family Public			5, 1, 1555	12/21/1000		
Wilmington	Housing	Home O Construction	Mixed Finance Proposal			3/28/2002	3/31/2002
3	Eastlake Family Public					0/20/2002	0,01,2002
Wilmington	Housing	Home O Construction	Evidentiaries			8/30/2002	2/20/2004
	Eastlake Family Public						
Wilmington	Housing	Home O Construction	Closing	10/15/2002	5/11/2004		
	Eastlake Family Public						
Wilmington	Housing	Home O Construction	Construction Start	10/30/2002	7/22/2004		
	Eastlake Family Public						
Wilmington	Housing	Rental Construction	Mixed Finance Proposal			3/28/2002	3/31/2002
	Eastlake Family Public						
Wilmington	Housing	Rental Construction	Evidentiaries			8/15/2002	8/30/2002
	Eastlake Family Public						
Wilmington	Housing	Rental Construction	Closing	10/25/2002	10/29/2002		
	Eastlake Family Public						
Wilmington	Housing	Rental Construction	Construction Start	10/30/2002	10/29/2002		

				LCP S	Start	LCP F	inish
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
	Eastlake Family Public						
Wilmington	Housing	Rental Construction	Construction Finish			1/31/2004	12/31/2004
Wilmington	Robert S. Jervay Place		Grant Agreement Executed	8/29/1997	8/29/1997		
Wilmington	Robert S. Jervay Place		CSS Plan			5/1/1998	5/1/1998
Wilmington	Robert S. Jervay Place		Revitalization Plan			12/30/2000	12/20/2000
Wilmington	Robert S. Jervay Place	Ph1 14 Homes	Developer Agreement Executed	12/31/2000	3/23/2001		
Wilmington	Robert S. Jervay Place	Ph1 14 Homes	Evidentiaries			1/15/2002	12/21/2001
Wilmington	Robert S. Jervay Place	Ph1 14 Homes	Closing	7/31/2002	8/27/2002		
Wilmington	Robert S. Jervay Place	Ph1 14 Homes	Construction Start	4/22/2002	3/24/2002		
Wilmington	Robert S. Jervay Place	Ph1 14 Homes	Construction Finish			11/30/2002	12/31/2003
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Developer Agreement Executed	12/31/2000	3/23/2001		
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Mixed Finance Proposal			12/19/2001	12/19/2001
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Evidentiaries			4/5/2002	4/12/2002
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Closing	11/8/2002	11/8/2002		
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Construction Start	11/26/2002	11/30/2002		
Wilmington	Robert S. Jervay Place	Ph2 100 TC & Com Ctr	Construction Finish			11/15/2003	12/31/2003
Wilmington	Robert S. Jervay Place	Ph3 40 Homes	Developer Agreement Executed	12/31/2000	3/23/2001		
Wilmington	Robert S. Jervay Place	Ph3 40 Homes	Construction Start	1/1/2003	10/15/2003		
Wilmington	Robert S. Jervay Place	Ph4 Predevel & CSS	Developer Agreement Executed	12/31/2001	3/30/2001		
Wilmington	Robert S. Jervay Place	Ph 5 24 Homes	Developer Agreement Executed	12/31/2000	3/23/2001		
Wilmington	Robert S. Jervay Place	Ph 5 24 Homes	Evidentiaries			12/1/2004	3/31/2005
Wilmington	Robert S. Jervay Place	Ph 5 24 Homes	Closing	9/30/2004	9/1/2005		
Wilmington	Robert S. Jervay Place	Ph 5 24 Homes	Construction Start	10/1/2004	1/1/2005		
Winnebago							
County	Champion Park		Grant Agreement Executed	7/3/2003	7/3/2003		
Winnebago County	Champion Park		CSS Plan			10/6/2003	10/6/2003
Winnebago	Champion Faix		00011011			10/0/2003	10/0/2003
County	Champion Park		Revitalization Plan			10/9/2003	9/30/2003
Winnebago	Champion Dayle	Dhasa I Hamasums :	Developer Agreement Ever-	0/4/0000	0/00/000 :		
County Winnebago	Champion Park	Phase I Homeownershi	Developer Agreement Executed	8/1/2003	9/23/2004		
County	Champion Park	Phase I Homeownershi	Evidentiaries			9/15/2004	9/14/2004
Winnebago							122
County	Champion Park	Phase I Homeownershi	Closing	10/1/2004	11/10/2004		
Winnebago County	Champion Park	Phase I Homeownershi	Construction Start	10/15/2004	11/15/2004		

				LCP Start		LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Winnebago							
County	Champion Park	Phase II Rental	Developer Agreement Executed	8/1/2003	9/13/2004		
Winnebago							
County	Champion Park	Phase II Rental	Mixed Finance Proposal			9/1/2004	12/27/2004
Winnebago	0	B	F				
County	Champion Park	Phase II Rental	Evidentiaries			10/15/2004	5/6/2005
Winnebago	Champion Dark	Dhasa IV/ Hamaayyaara	Developer Agreement Everyted	0/4/0000	0/40/0004		
County Winnebago	Champion Park	Phase IV Homeowners	Developer Agreement Executed	8/1/2003	9/13/2004		
County	Champion Park	Phase V Rental	Developer Agreement Executed	0/4/2002	0/40/0004		
Winnebago	Champion Faik	Filase v Kelital	Developer Agreement Executed	8/1/2003	9/13/2004		
County	Champion Park	Phase VI Rental	Developer Agreement Executed	8/1/2003	9/13/2004		
Winston-	Champion Lark	Thase virtental	Developer Agreement Executed	6/1/2003	9/13/2004		
Salem	Happy Hill Gardens		Grant Agreement Executed	7/3/2003	7/3/2003		
Winston-	парру пін Сагасна		Crant Agreement Excedica	1/3/2003	1/3/2003		
Salem	Happy Hill Gardens		CSS Plan			1/9/2004	1/5/2004
Winston-	riappy rim Caracile		000 :			1/3/2004	170/2004
Salem	Happy Hill Gardens		Revitalization Plan			2/28/2004	10/25/2003
Winston-						2/20/2001	10/20/2000
Salem	Happy Hill Gardens	20 Off-site Homeown	Developer Agreement Executed	2/15/2004	2/13/2004		
Winston-	,		, ,	_,	_,,		
Salem	Happy Hill Gardens	20 Off-site Homeown	Mixed Finance Proposal			5/15/2004	7/2/2004
Winston-			·				
Salem	Happy Hill Gardens	20 Off-site Homeown	Evidentiaries			7/1/2004	7/1/2004
Winston-							
Salem	Happy Hill Gardens	100 M/F Rental	Developer Agreement Executed	2/15/2004	2/13/2004		
Winston-							
Salem	Happy Hill Gardens	100 M/F Rental	Mixed Finance Proposal			1/1/2005	1/5/2005
Winston-							
Salem	Happy Hill Gardens	100 M/F Rental	Evidentiaries			4/1/2005	1/4/2005
Winston-							
Salem	Happy Hill Gardens	100 M/F Rental	Closing	6/1/2005	8/3/2005		
Winston-		100 14/5 5					
Salem	Happy Hill Gardens	100 M/F Rental	Construction Start	7/1/2005	8/5/2005		
Winston-	Hanny I III Cards :	III OF M/F Housis =	Developer Agreement Figure 1	0/45/000 (0/40/000 :		
Salem	Happy Hill Gardens	III 85 M/F Housing	Developer Agreement Executed	2/15/2004	2/13/2004		
Winston-	Hoppy Hill Cardans	Phase IV 85 M/F	Dovolopor Agrosmant Evasure d	0/45/0004	0/40/0004		
Salem Winston-	Happy Hill Gardens	Priase IV 85 W/F	Developer Agreement Executed	2/15/2004	2/13/2004		
Salem	Happy Hill Gardens	Phase V 55 H/O	Developer Agreement Executed	2/15/2004	2/12/2004		
Winston-	парру пін банцепі	Fliase v 55 H/O	Developer Agreement Executed	2/15/2004	2/13/2004		
Salem	Happy Hill Gardens	Phase V 55 H/O	Mixed Finance Proposal			12/31/2004	1/6/2005
Galeni	riappy riiii Galuelis	1 11036 V 33 11/O	mixed i mande rioposai			12/31/2004	1/0/2005

				LCP Start		LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Winston-							
Salem	Kimberly Park Terrace		Grant Agreement Executed	1/29/1997	1/29/1997		
Winston-	Kinch anh Dank Tana		000 Diag			0/0/4000	0/07/4000
Salem Winston-	Kimberly Park Terrace		CSS Plan			8/9/1998	6/27/1999
Salem	Kimberly Park Terrace		Revitalization Plan			6/30/1998	6/27/1999
Winston-	ramberly rank remade		TOVILATIZATION FIAM			0/30/1990	0/21/1999
Salem	Kimberly Park Terrace	Azalea Terrace	Developer Agreement Executed	12/20/1999	12/10/1999		
Winston-	,		3 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12/20/1000	12, 10, 1000		
Salem	Kimberly Park Terrace	Azalea Terrace	Mixed Finance Proposal			12/15/1999	9/24/2001
Winston-							
Salem	Kimberly Park Terrace	Azalea Terrace	Evidentiaries			12/15/1999	9/24/2001
Winston-							
Salem	Kimberly Park Terrace	Azalea Terrace	Closing	12/15/1999	9/15/2000		
Winston-	10 1 1 5 1 7						
Salem	Kimberly Park Terrace	Azalea Terrace	Construction Start	1/27/2000	1/27/2000		
Winston- Salem	Kimberly Park Terrace	Azalea Terrace	Construction Finish			0/20/2002	40/4/0004
Winston-	Killibelly Falk Tellace	Azalea Terrace	CONSTRUCTION FINISM			8/30/2002	12/4/2001
Salem	Kimberly Park Terrace	Aster Park	Developer Agreement Executed	6/30/2001	6/27/2001		
Winston-	ramberly rank remade	7.0.0. Fun	Developer rigidement Excedited	0/30/2001	0/21/2001		
Salem	Kimberly Park Terrace	Aster Park	Mixed Finance Proposal			3/15/2002	3/15/2002
Winston-	,					0.10,2002	5/ 15/ 252
Salem	Kimberly Park Terrace	Aster Park	Evidentiaries			7/30/2002	5/1/2002
Winston-							
Salem	Kimberly Park Terrace	Aster Park	Closing	8/15/2002	7/12/2002		
Winston-							
Salem	Kimberly Park Terrace	Aster Park	Construction Start	7/15/2002	7/2/2002		
Winston- Salem	Kimberly Park Terrace	Aster Park	Construction Finish			40/04/0000	40/7/0000
Winston-	Kimberly Park Terrace	Aster Park	Construction Finish			12/31/2003	10/7/2003
Salem	Kimberly Park Terrace	Arbor Oaks	Developer Agreement Executed	6/30/2001	6/27/2001		
Winston-	Killiberry Falk Ferrace	7 Hoor Gard	Developer rigidement Executed	0/30/2001	0/21/2001		
Salem	Kimberly Park Terrace	Arbor Oaks	Mixed Finance Proposal			3/1/2004	3/1/2004
Winston-	,		11 11 11 11 11			5, ., 200 .	G, ., 200 I
Salem	Kimberly Park Terrace	Arbor Oaks	Evidentiaries			7/1/2004	5/5/2004
Winston-							
Salem	Kimberly Park Terrace	Arbor Oaks	Closing	8/15/2004	10/15/2004		
Winston-							
Salem	Kimberly Park Terrace	Arbor Oaks	Construction Start	10/1/2002	10/28/2003		
Winston-	Kimborly Dork Torress	44 SED Off site	Developer Agreement Everyted	0/00/0004	0/07/0004		
Salem	Kimberly Park Terrace	41-SFD Off-site	Developer Agreement Executed	6/30/2001	6/27/2001		

				LCP Start		LCP Finish	
City	Grant Name	Phase Name	Locked Checkpoint Activity	Planned Date	Actual Date	Planned Date	Actual Date
Winston- Salem	Kimberly Park Terrace	41-SFD Off-site	Mixed Finance Proposal			12/31/2003	8/23/2004
Winston- Salem	Kimberly Park Terrace	41-SFD Off-site	Evidentiaries			12/31/2003	11/30/2004
Winston- Salem	Kimberly Park Terrace	Glenn Oaks	Developer Agreement Executed	6/30/2001	6/27/2001		
Winston- Salem	Kimberly Park Terrace	Glenn Oaks	Mixed Finance Proposal			1/12/2004	3/12/2004
Winston- Salem	Kimberly Park Terrace	Glenn Oaks	Evidentiaries			4/15/2004	5/5/2004
Winston- Salem	Kimberly Park Terrace	Glenn Oaks	Construction Start	7/1/2004	7/1/2004		
Winston- Salem	Kimberly Park Terrace	III-C 82 SFD	Developer Agreement Executed	6/30/2001	6/27/2001		
Winston- Salem	Kimberly Park Terrace	III-C 82 SFD	Mixed Finance Proposal			5/30/2004	7/15/2004
Yonkers	Mulford Gardens		Grant Agreement Executed	9/17/2004	9/17/2004		
Yonkers	Mulford Gardens		CSS Plan			12/16/2004	12/28/2004
Yonkers	Mulford Gardens		Revitalization Plan			12/17/2004	12/28/2004
Youngstown	Westlake Terrace		Grant Agreement Executed	7/29/2003	7/29/2003		
Youngstown	Westlake Terrace		CSS Plan			10/21/2003	10/21/2003
Youngstown	Westlake Terrace		Revitalization Plan			10/21/2003	10/21/2003
Youngstown	Westlake Terrace	HOMEOWNERSHIP	Developer Agreement Executed	12/31/2003	12/29/2003		
Youngstown	Westlake Terrace	HOMEOWNERSHIP	Evidentiaries			7/11/2005	6/27/2005
Youngstown	Westlake Terrace	HOMEOWNERSHIP	Closing	8/30/2005	6/10/2005		
Youngstown	Westlake Terrace	HOMEOWNERSHIP	Construction Start	8/30/2005	3/3/2004		
Youngstown	Westlake Terrace	RENTAL 1	Developer Agreement Executed	12/31/2003	12/29/2003		
Youngstown	Westlake Terrace	RENTAL 1	Mixed Finance Proposal			8/5/2005	8/5/2005
Youngstown	Westlake Terrace	RENTAL 2	Developer Agreement Executed	12/31/2003	12/29/2003		